

Town of Weare, NH

2016 Annual Report



Alfred H. Marshall's Store, East Weare, N. H.

OF THE
SELECTMEN, TREASURER, TOWN CLERK & TRUSTEES
TOGETHER WITH THE REPORTS
OF THE
DEPARTMENTS, BOARDS, COMMITTEES &
COMMISSIONS
FOR THE YEAR ENDING DECEMBER 31, 2016

Weare, New Hampshire
Incorporated 1764

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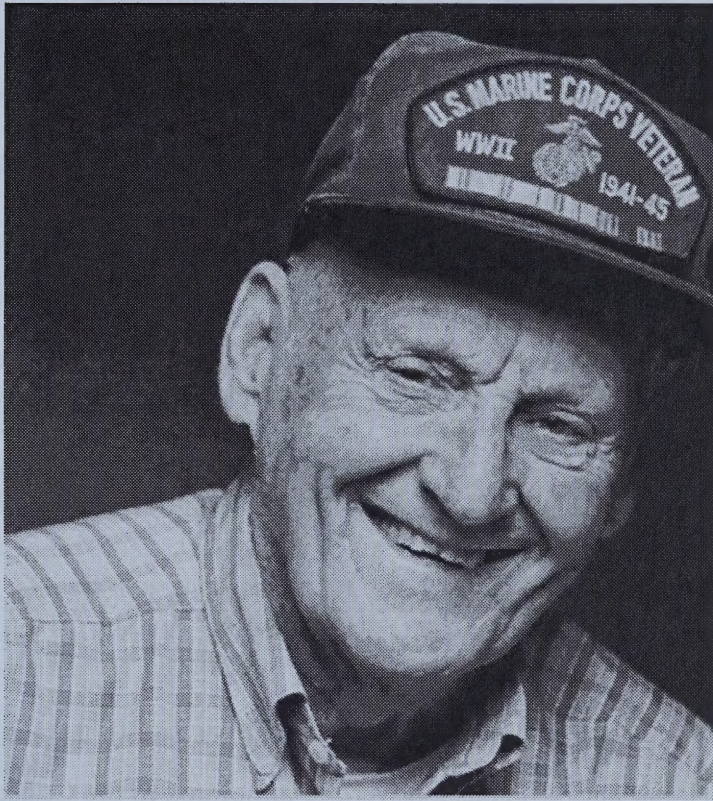
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NH STATE LIBRARY

MAR 29 2017

CONCORD, NH

IN MEMORIAM



Rodman "Rod" W. Wilson
October 31, 1927 – September 12, 2016

Rod moved to Weare as a young boy and resided the rest of his life here. At 16 he joined the Merchant Marines where he served as a helmsman in the Pacific during WWII. He returned home in 1945 and joined the Marines. Upon completion of the war, Rod was trained by IBM in the wiring and assembly of computers. After his training, he went to work as a manager of International Shoe in Manchester, NH installing their computer equipment and running their accounting department. He was also hired by prominent local companies to assist IBM in the installation of computers in their businesses. He worked at night at the Rockingham Park Race Track in charge of the Pick Six Program. When IBM offered him a major position, requiring him to move to St. Louis, he switched careers and became a finish carpenter to stay close to his family. The next 40 years he spent perfecting his trade. He served several years on the Weare's Finance Committee. In recent years, Rod enjoyed going to many area schools as a guest speaker to educate students about the history of and his experience in WWII. Rod loved model trains and classic cars. He was often seen cruising around Town in his 1956 Ford Fairlane Club sedan. He was a man whose spirit was as loud as his humor. He never passed up the opportunity to meet someone. He found a friend everywhere he went. He was often heard cracking a joke or telling a story. Most importantly, Rod enjoyed being in company of his family. Rod leaves behind his first and only love Evangeline with whom he shared 72 years of marriage; two daughters; nine grandchildren and 8 great grandchildren, all of whom he often described as his greatest achievement. Rod is going to be dearly missed not only by his family but by the entire community.

2016 Board of Selectman's Report

Although 2016 was relatively quiet weather-wise, it was surely an eventful year in the Town of Weare.

Political candidates from all stripes and aspirations visited us here in Weare, including some candidates for President of the United States. We had three elections this past year, our annual March local elections, primaries in September, and a general election in November. Voters in Weare participated in record numbers with many first time voters casting ballots. It is funny to think about the fact that the offices farther away from Weare, and arguably with a smaller direct impact on our lives, draw out the larger numbers of voters. Conversely, our local elections with direct impact on our community and how much we will pay in local property taxes continues to motivate smaller numbers of voters.

In 2016 John "Jack" Meaney was elected the newest member of the Board of Selectman. Welcome Jack.

We often hear the call that we need more volunteers, but in Weare when one looks back over the course of a year, it becomes evident that the call gets answered. Twelve people were appointed or re-appointed to various town committees.

Bernard Bond and Jennifer Quinlan joined the Cable Committee as full members.

Both Stephen Najjar and Jeff Jackson were re-appointed to the Conservation Commission as full members.

Tara Mann joined Husband and Wife team Mike and Chantal Guerrette as new full members appointed to Parks & Rec.

Mark Carey was appointed to the Library Trustees as alternate member.

Bruce Fillmore was re-appointed to the Planning Board as a full member.

Angela Drake was appointed as the Town's representative to the Southern NH Planning Commission.

Stu Richmond and Don Rogers were both re-appointed to ZBA as full members and were joined by Mike Meyer who was re-appointed to the ZBA as an alternate.

Sub-committees for studying a potential Noise Ordinance as well as another for planning improvements to the Town's Firing Range were also formed and worked on those efforts.

Cherry Palmisano was appointed by the Board of Selectman to serve as Perambulator for the Town of Weare in reviewing and literally hiking our entire border with the Town of Henniker. Gabriel Lacasse joined her as un-official junior perambulator.

Thank you to all our volunteers, not only the official town Government sanctioned ones, but the many other organizations in Weare that make our town such a special place to live. For those of you who may be looking for volunteer opportunities, there are still many positions in need of your unique talents.

Another special group of people in our town are the ones who keep our streets clean, safe, work to rescue us in time of need, and manage the business of our Town Government.

In 2016 there were some major changes in the Public Works Department with the decision to no longer belong to a union, and the retirement of Director Tim Redmond. After conducting interviews of six candidates, Weare's own Benji Knapp was hired as the new Director and has hit the ground running. Another member of the DPW staff Richard Wheldon retired, and Tom Cummings was hired as shop mechanic and Hobart Kiblin was hired as a truck driver. The transfer station also gained a new part time attendant with the hire of Ken Drabble.

Our Weare Police Department continues to forge a new path in making the Weare PD a regionally respected agency, making staff retention and hiring an easier process. Easier in that people are interested in joining the Weare PD because of its reputation, not easier for the applicants as they endure extensive background investigations and interview with multiple review boards prior to getting the final OK from the Board of Selectman. In 2016 Sgt. Kenneth Cox retired, and Michael Muise, Jacob Hatch, and Matthew Belletete were hired as new Patrol Officers, and Emily Dauphinais was hired for the job of Administrative Secretary. Brandon Montplaisir, Ryan Frisbie, and Austin Maquire were all promoted to the rank of Sergeant with Sgt. Montplaisir has already completed a two-week Supervisor School at Roger Williams University.

The Weare Public Library also underwent a large change when Christine Hague retired and Mike Sullivan was hired as the new Library Director. Thank you Christine for your many years of dedicated service, ranging from managing and maintaining the library collection, to reviewing boiler contractor quotes.

Even with the dedicated staff of the Town, it sometimes becomes necessary to contract with the private sector to perform some of the work. In 2016 the Board of Selectman entered into contracts with the following businesses:

- For gravel crushing services to prepare material for DPW – Big Foote Crushing was hired.
- For re-surfacing our roads with asphalt – R&D Paving was hired.
- For town owned building inspection & repair design services – Team Engineering was hired.
- For bridge repair design on River Road Bridge – Thom Marshall was hired.
- For the bridge repair construction on River Road Bridge – Michael Hansen Construction, Ltd. was hired.
- To conduct the all-important background investigations on potential new law enforcement hires - Larmonie Group was hired.
- The Conservation commission hired a professional group to conduct a controlled burn on the Eastman Conservation land.
- Parks & Rec. contracted with Onyx Construction to renovate the public restrooms.

- Finally, Turnstone Construction was hired as the Design/Build firm for the new DPW garage that the voters approved in 2016, with Bruce Fillmore serving as Clerk of the Works.
- 2016 was also the year that a town wide real estate revaluation was performed by Avitar Associates.

Every year the Board of Selectmen come to the voters and ask for support in purchasing or replacing the tools our departments need to better serve the people of our town. 2017 will be no exception, but we wanted to say thank you and review some of what the voters supported in 2016.

- A new loader and building for the Public Works Department
- New ambulance and forestry vehicles, and new jaws of life for Weare Fire/Rescue
- Did we mention the new building for DPW?
- In 2016 the request for five new Police Cruisers did not pass, and after spending over \$56,000.00 in repairs to the existing cruisers, it is our hope that the three new cruisers being requested this year will.

Past generations of Weare citizens invested in buildings that we still use today, and this year we're again asking for support in replenishing the Government Buildings & Maintenance Fund so these buildings can be maintained and used for many years to come. Projects we're looking forward to completing in 2017 include:

- Re-installation of the main entry doors, and spires on the Town Hall, as well as repair of various locations of rot on the wood siding and trim. In 2016 a new boiler was installed in the Town Hall.
- Structural repairs including new foundation support for the Town Gazebo. In 2016 temporary structural improvements were made to keep it open for use.
- At the Safety Complex, garage doors were repaired, a hot water heater was replaced, and the patrol room carpet was replaced. This year we're looking forward to some locker room improvements to possibly include separate facilities for women.

In 2016 the Clinton Grove Academy building received a new exterior paint job.

The Stone Memorial building, home of the Historical Society artifacts had repairs done to the relatively new heating and ventilation system. The Historical Society also restored some of the finishes on the interior of the Stone Building, including, wiring, lighting, walls and ceilings, and refinishing the floors at their own expense.

The Weare Athletic Club has also constructed a new concessions stand/storage building at Ineson Field to replace two smaller deteriorating sheds.

We would like to take this time to mention some other notable achievements from 2016.

The Weare PD conducted a community survey that was developed with assistance from the UNH Survey Center. The results of the survey were shared in public at a Board of Selectman meeting. The PD will continue to work to improve their service. In light of the state-wide drug abuse

epidemic, the Weare PD installed a drug collection unit in the public lobby of the Safety Complex. The Weare PD was ahead of its time with the use of body-worn cameras, and our policy governing their use has been adopted by the US Department of Justice to serve as a national model.

The Merrimack Valley Trail Riders held a large private event during the summer of 2016, and despite concerns raised by Weare PD and Fire Departments; it was a huge incident-free success.

The Weare Athletic Club kicked off the soccer season with a parade from the Weare Middle School to Ineson Field, with the assistance of our DPW, PD, and Fire Department.

Weare partnered with the Southern NH Planning Commission in their “Solar-up” program to assist home owners who are considering alternative power sources.

The Weare School Board and the Board of Selectman held a joint meeting to discuss “issues” surrounding the skateboard park. The meeting was productive and the boards will work together to resolve some of the ambiguity about responsibility for the park.

The Weare Board of Selectman and Town Administrator picked up trash on East Road in April, filling many blue bags. Some may say that is the best thing we’ve done all year.

Here we are again at the first meeting of the Legislative Body of the Town of Weare in 2017, where the decision making power really rests. Today we will decide on what appears on the ballot for the second meeting in March, where direction will be given to the new Board of Selectman on how business shall be conducted in 2017. Let us come together to do what is best for our beloved Town. We will not always agree on every issue, but we can debate with the confidence that we’re all in this together.

Respectfully Submitted,

Keith R. Lacasse, Chairman

Thomas S. Clow, Vice Chairman

Jennifer Bohl, Selectman,

Frederick W. Hippler, Selectman

John “Jack” Meaney, Selectman

TOWN OFFICERS

Selectmen	Thomas S. Clow	2018
	Jennifer Bohl	2017
	Frederick Hippler	2018
	Keith R. Lacasse	2017
	John “Jack” Meaney	2019
Town Administrator	Naomi L. Bolton	
Code Enforcement Building Inspector	Charles “Chip” Meany	
Director of Public Works	Benjamin Knapp	
Finance Administrator	Beth Rouse	
Health Officer	Kelly Dearborn-Luce	
Deputy	Charles “Chip” Meany	
Library Director		
Paige Memorial Library	Michael Sullivan	
Outside Auditor	Vachon, Clukay & Co., PC	
Overseer of Public Welfare	Debra Urella	
Representative		
<i>District 02</i>	Gary S. Hopper	2018
	Neal M. Kurk	2018
	Daniel A. Donovan	2018
<i>District 39</i>	John A. Burt	2018
State Senate	Ruth Ward	2018
<i>District 08</i>		
Tax Collector	Sharon DeStefano	
Deputy		
Town Clerk	Maureen Billodeau	2019
Deputy	Jane Murchie	
Town Counsel	Mitchell Municipal Group	
Town Moderator	John P. Foss	2018
Treasurer	Tina Connor	2019
Deputy	Jan Snyder	

In Recognition

Christine “Chris” Hague



Christine Hague, Weare Librarian retired June 30, 2016. Chris started at the library in June of 1979 working part time from 6:00 to 8:00 p.m. At that time, she said, the library closed for the dinner hour and reopened in the evening. The library position was part time job number three, since she was also writing for the Concord Monitor and teaching in a Chapter One reading program in Henniker and Hopkinton at the time. She went on to become Assistant Director of the library in the early 1980's and Director in 1999.

With a degree in sociology from Smith College and minors in history and religion, Chris said that she had not envisioned a career in library work. She had taught language arts in grades five and six in Massachusetts and then grade four in Bow, NH. Later she substituted in the Weare schools and worked at Sugar and Spice Preschool.

Chris stated that a lot has changed at the Weare Library since 1979. She recalls that the system for checking out books back then consisted of having an envelope for each family in town. If a member of the family borrowed a book, the card was simply taken out of the book and placed in the family's envelope until the book was returned. In 2000 the first automated system was introduced, and now everything is done by computer. Some of the biggest changes have come in the last five years because of the internet. For a while there was a high demand for computer use at the library, but that has subsided somewhat because so many people have tablets. The same is true of video circulation, because of online video streaming, the demand peaked and then went down, she said.

When asked about her future plans, Chris said that she really enjoys serving the public –meeting people – and knows that her work at the library cannot be duplicated, but she will stay involved in the community. However, she enjoyed her first summer of not working during the library's busiest month of July, when circulation doubles. She said perhaps she will have the time to spend watching her garden grow.

In Recognition

Forrest Esenwine



Forrest Esenwine, with wife Virginia (aka – Ginger) and son Matt moved to Weare on November 15, 1975. Within five years of moving to Weare, Forrest jumped in and began volunteering on various committees and boards. He started with the Finance Committee from 1980-1981. Prior to the end of his commitment to the Finance Committee, he was elected Selectman and served one 3-year term from 1981-1984. From Selectman he went to the Conservation Commission and served from 1985-1993, being chairman from 1990-1993. In 1985, Forrest served on the Police Department Study Committee and in 1993 he was a member of the Management Review Committee. In 2001 Forrest was appointed to the Police Commission. The Police Commission then became an elected commission. He was elected in 2002, the same year it was abolished by Town vote. Forrest was appointed to the Zoning Board of Adjustment in 1998, serving as Chairman and Vice Chairman throughout the years, but at the young age of 80 has decided to call it quits in March of 2017.

Outside of his volunteering for the Town of Weare, Forrest's other passion that will always be near and dear to his heart is the Goffstown Fish and Game Association. He joined the Association in 1971 and has been a faithful member for the past 46 years. Soon after joining he served as secretary for about 5 years before being elected president where he served 5 – 1 year terms. Forrest decided not to see re-election as president, but five years later he was asked to run again for president, where he was elected and served for 25 years. During the 1980's he also served one term as Hillsborough County Commissioner for NH Fish and Game Department.

On behalf of the Town of Weare, thank you Forrest. We appreciate your dedication, untiring service, enduring commitment and countless hours put into making this community what it is today.

**Official Ballot
Annual Town Election
Weare, New Hampshire
March 08, 2016**

**Selectman
Three Year Term
Vote for One**

Jonathan H. Osborne	404
James Ashworth	195
John (Jack) Meaney	446
(Write-in)	
James Leary	164

**Town Clerk
Three Year Term
Vote for One**

Maureen Billodeau	1209
(Write-in)	

**Treasurer
Three Year Term
Vote for One**

Jan Snyder	577
Tina Connor	621
(Write-in)	

**Moderator
Two Year Term
Vote for One**

John P. Foss	1102
(Write-in)	

**Library Trustee
Three Year Term
Vote for One**

Mark M. Carey	346
Brenda Cannon	681
(Write-in)	

**Cemetery Trustee
Three Year Term
Vote for One**

Janet Brown	1108
(Write- in)	

**Trustees of Trust Funds
Three Year Term
Vote for One**

Lynda A. Fiala	1060
(Write-in)	

**Board of Fire-Wards
Non-Member Fire Dept.
Three Year Term
Vote for One**

Steven Roberts	1073
(Write-in)	

**Board of Fire-Wards
Member Fire Dept.
Three Year Term
Vote for One**

Scott Dinsmore	1078
(Write-in)	

**Supervisor of Checklist
Six Year Term
Vote for One**

Terri J. Wahnowsky	1080
(Write-in)	

ARTICLE 2

Are you in favor of the adoption of **Amendment No. 1** set forth in the town warrant as proposed by the Planning Board for the Town of Weare as follows: To revise Article 4.1 Definitions by changing the definition of Hotel, Tourist Court, Tourist Home, Inn, Motel and Cabin in its entirety. The full text of the proposal is on file with the office of the Town Clerk. (**Recommended** by the Planning Board)

YES 908

NO 407

ARTICLE 3

Are you in favor of the adoption of **Amendment No. 2** set forth in the town warrant as proposed by the Planning Board for the Town of Weare as follows: To revise Article 4.1 Definitions by adding a definition of Bed and Breakfast; currently no definition exists. The full text of the proposal is on file with the office of the Town Clerk. (**Recommended** by the Planning Board)

YES 960

NO 364

ARTICLE 4

Are you in favor of the adoption of **Amendment No. 3** set forth in the town warrant as proposed by the Planning Board for the Town of Weare as follows: To revise Article 4.1 Definitions by changing the definition of Signs, particularly the section defining what a “sign” does not include. The full text of the proposal is on file with the office of the Town Clerk. (**Recommended** by the Planning Board)

YES 869

NO 424

ARTICLE 5

Are you in favor of the adoption of **Amendment No. 4** set forth in the town warrant as proposed by the Planning Board for the Town of Weare as follows: To revise Special Exception Article 19.1.4 to remove all the existing wording and replace it with “bed and breakfast”. The full text of the proposal is on file with the office of the Town Clerk. (**Recommended** by the Planning Board)

YES 919

NO 385

ARTICLE 6

Are you in favor of the adoption of **Amendment No. 5** set forth in the town warrant as proposed by the Planning Board for the Town of Weare as follows: To revise Commercial Article 24.3.4 by adding the word “hotels” to the article. The full text of the proposal is on file with the office of the Town Clerk. (**Recommended** by the Planning Board)

YES 907

NO 388

ARTICLE 7

Are you in favor of the adoption of **Amendment No. 6** set forth in the town warrant as proposed by the Planning Board for the Town of Weare as follows: To revise Cluster Development Article 27.3.9 by adding wording that would require the buffer strip boundary to be blazed and signed by a NH licensed land surveyor. The full text of the proposal is on file with the office of the Town Clerk. (**Recommended** by the Planning Board)

YES 941

NO 367

ARTICLE 8

Are you in favor of the adoption of Amendment No. 7 set forth in the town warrant as proposed by the Planning Board for the Town of Weare as follows: To revise Cluster Development Article 27.3.11 by adding wording that would require the open space shall be monumented by blazing the trees or by placing signs on metal posts, a minimum of 4 feet above ground. Certification by a NH licensed surveyor stating that the blazing has been completed is needed on the subdivision plan. The full text of the proposal is on file with the office of the Town Clerk. (**Recommended** by the Planning Board)

YES 882

NO 418

ARTICLE 9

Are you in favor of the adoption of Amendment No. 8 set forth in the town warrant as proposed by the Planning Board for the Town of Weare as follows: To revise Article 34 the Sign Ordinance Article in it's entirety. The full text of the proposal is on file with the office of the Town Clerk. (**Recommended** by the Planning Board)

YES 813

NO 454

ARTICLE 10

Shall the Town raise and appropriate a sum of One Million Three Hundred Sixty Thousand Dollars (\$1,360,000) for the purpose of constructing a new Public Works (Highway Department) facility; One Million Three Hundred Sixty Thousand Dollars (\$1,360,000) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act (RSA 33); to authorize the Selectmen to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity of other terms thereof; and to authorize the Selectmen to take any other action or to pass any other vote relative thereto? (3/5 Vote Required)
(**Recommended** by the Board of Selectmen)

YES 873

NO 522

ARTICLE 11

Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling Five Million Five Hundred Nineteen Thousand Sixty-Two Dollars (\$5,519,062)? Should this article be defeated, the default budget shall be Five Million Four Hundred Thirteen Thousand Two Hundred Ninety-Six Dollars (\$5,413,296), which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (**Recommended** by Board of Selectmen)

YES 701

NO 682

ARTICLE 12

Shall the Town approve the cost items contained in the two (2) year collective bargaining agreement reached between the Board of Selectmen and the New England Police Benevolent Association (NEPBA) Union for the Police Department Employees, which calls for the following increases in salaries and benefits at the current staffing level:

Fiscal Year	Estimated Increase	Insurance Offset	Net Estimated Increase
2016	\$ 28,117	(\$ 2,771)	\$ 25,346
2017	\$ 35,868	(\$ 5,330)	\$ 30,538

and further to raise and appropriate the sum of Twenty-Eight Thousand One Hundred Seventeen Dollars (\$28,117) for the current fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels? This agreement provides for the Police Department Employees to be covered by the same health insurance plan as all other Town Employees and to increase premium contributions from 7% to 10%, as do all other employees. If this Article passes, the operating budget for 2016 and 2017 would be reduced by the stated offset amounts. (**Recommended** by Board of Selectmen)

YES 493

NO 892

ARTICLE 13

Shall the Town raise and appropriate the sum of Twenty Thousand Two Hundred Dollars (\$20,200) to be used for raises for non-union Town and Library personnel? If approved, this addition would become part of the annual budget. (**Recommended** by Board of Selectmen)

YES 878

NO 507

ARTICLE 14

Shall the Town raise and appropriate the sum of Seventy-Five Thousand Dollars (\$75,000) to be added to the previously established Government Building and Maintenance Capital Reserve Fund for the purpose of maintenance and repairs to the various Town Buildings? (**Recommended** by Board of Selectmen)

YES 908

NO 479

ARTICLE 15

Shall the Town raise and appropriate the sum of Sixty-Seven Thousand Five Hundred Dollars (\$67,500) to be added to the Weare Fire Department's Operating Budget to allow for the purpose of funding per diem EMT/Firefighters? This represents the wages for nine (9) months. If approved, this addition would become part of the annual operating budget. This article is contingent on the passage of article 16. (**Recommended** by Board of Selectmen)

YES 945

NO 453

ARTICLE 16

Shall the Town discontinue the EMT/Firefighter Revolving Fund that was established in 2010 thus transferring all funds and accumulated interest in said fund to the General Fund? This article is contingent on the passage of article 15? (**Recommended** by Board of Selectmen)

YES 961

NO 423

ARTICLE 17

Shall the Town authorize the Board of Selectmen to enter into a three (3) year lease/purchase agreement for Two Hundred Thirty-Eight Thousand One Hundred Dollars (\$238,100) for the purpose of leasing one (1) fully equipped Ambulance, and to raise and appropriate Eighty-Three Thousand Dollars (\$83,000) for the first year's payment? Furthermore, if Article 15 and Article 16 pass, to authorize the lease payment of \$83,000 to be withdrawn from the Fire Department Replacement Vehicle Special Revenue Fund. The lease agreement contains an escape clause. (**Recommended** by Board of Selectmen)

YES 965

NO 472

ARTICLE 18

Shall the Town raise and appropriate the sum of Sixty Thousand Dollars (\$60,000) for the purchase of a replacement forestry vehicle and to authorize the withdrawal of Sixty Thousand Dollars (\$60,000) from the Fire Department Replacement Vehicle Special Revenue fund? (**Recommended** by Board of Selectmen)

YES 788

NO 601

ARTICLE 19

Shall the Town raise and appropriate the sum of Thirty-Five Thousand Dollars (\$35,000) to be added to the previously established Fire Department Equipment Capital Reserve Fund for the purpose of purchasing Jaws of Life equipment? (**Recommended** by Board of Selectmen)

YES 1062

NO 333

ARTICLE 20

Shall the Town raise and appropriate the sum of One Hundred Sixteen Thousand Seven Hundred Forty-Five Dollars (\$116,745) representing the cost of adding three (3) additional full time police officers to the existing Police Department? This represents the wages and benefits for six (6) months. If this article is approved, this would become part of the annual operating budget. With the estimated sum increase to \$224,312 for a full 12 months. (**Recommended** by Board of Selectmen)

YES 390

NO 1006

ARTICLE 21

Shall the Town authorize the Board of Selectmen to enter into a three (3) year lease/purchase agreement for One Hundred Twenty-Four Thousand Five Hundred Dollars (\$124,500) for the purpose of leasing five (5) new police cruisers; further to raise and appropriate the sum of Ninety-One Thousand Five Hundred Dollars (\$91,500) (\$41,500 for the first year's payment and \$50,000 to purchase related equipment for the five (5) cruisers), or to take any other action in relation thereto? The

lease agreement contains an escape clause. If approved the proposed operating budget will be reduced by \$17,000. (**Recommended** by Board of Selectmen)

YES 631

NO 768

ARTICLE 22

Shall the Town raise and appropriate the sum of Four Hundred Eighty Thousand Dollars (\$480,000) for the reconstruction and resurfacing of roads with up to Two Hundred Sixty-Eight Thousand Eighty-Six Dollars (\$268,086) anticipated to be received from the State of New Hampshire Highway Block Grant(pursuant to RSA 235) and the remaining balance to be raised by taxation? (**Recommended** by Board of Selectmen)

YES 1060

NO 334

ARTICLE 23

Shall the Town raise and appropriate the sum of One Hundred Eighty-Five Thousand Dollars (\$185,000) to be added to the previously established Highway Truck and Equipment Replacement Capital Reserve Fund for the purpose of purchasing a new wheel loader for the Highway Department? (**Recommended** by Board of Selectmen)

YES 815

NO 569

ARTICLE 24

Shall the Town raise and appropriate the sum of Twenty-Nine Thousand Six Hundred Dollars (\$29,600) to be added to the previously established Transfer Station Equipment Replacement Capital Reserve Fund for the purpose of purchasing a new skid steer? (**Recommended** by Board of Selectmen)

YES 524

NO 859

ARTICLE 25

Shall the Town raise and appropriate the sum of Twenty-Seven Thousand Five Hundred Dollars (\$27,500) to be added to the previously established Chase Park Repair and Maintenance Capital Reserve Fund for the purpose of renovating the bathrooms to be ADA compliant, seal coat and stripe the parking lot and to develop a Beach Storm Water Management to fix erosion? (**Recommended** by Board of Selectmen)

YES 831

NO 541

ARTICLE 26

Shall the Town raise and appropriate the sum of Eighty Thousand Dollars (\$80,000) to be added to the previously established Recreational Development and Improvement Capital Reserve Fund for the purpose of expanding parking, improving drainage, and expanding and improving the soccer field at Bolton Memorial Park? (**Recommended** by Board of Selectmen)

YES 425

NO 949

ARTICLE 27

Shall the Town raise and appropriate the sum of Four Thousand Five Hundred Twenty Dollars (\$4,520) for the purpose of adding additional support staff hours at the Weare Public Library as follows: 360 hours annually for desk pages and 66 hours annually for planning and presentation of adult and children's programs? No additional benefits shall accrue to these positions. If this article is approved, future funding for these additional hours will be included in the Weare Library operating budget. (**Recommended** by Board of Selectmen)

YES 619

NO 758

ARTICLE 28

Shall the Town raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the previously established Cemetery Construction Capital Reserve Fund for the purpose of continuing to repair the stone walls around the cemeteries? (**Recommended** by Board of Selectmen)

YES 855

NO 516

ARTICLE 29

Shall the Town raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) for cemetery improvements and fund this appropriation by authorizing the withdrawal of said sum from Cemetery Trust Funds Cy Pres Account? (**Recommended** by Board of Selectmen)

YES 1021

NO 345

ARTICLE 30

Shall the Town raise and appropriate the sum of Seven Thousand Dollars (\$7,000) to cover the costs of the Town's participation in one (1) local Household Hazardous Waste Collection in 2016? This warrant article has been designated by the Board of Selectmen as a Special Warrant Article so that the funds, if approved, may not be transferred for any other purposes? (**Recommended** by Board of Selectmen)

YES 1107

NO 273

ARTICLE 31

Shall the Town raise and appropriate the non-transferable sum of Six Thousand Dollars (\$6,000) for the purpose of purchasing fireworks for the 2016 Weare Patriotic Celebration? This warrant article has been designated by the Board of Selectmen as a Special Warrant Article so that the funds, if approved, may not be transferred for any other purposes? (**Recommended** by Board of Selectmen)

YES 705

NO 673

ARTICLE 32

Shall the Town authorize the Board of Selectmen to amend a lease with the Weare Historical Society for what were formerly the Gordon Brown barns on East Road (Tax Map 203-94) to allow the Society to open the barns up to four (4) times per year for the public to view the Society artifacts stored in the buildings? (**Recommended** by Board of Selectmen)

YES 1119

NO 248

ARTICLE 33

Shall the Town raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) to allow the Conservation Commission to secure contracted services with the Town's Licensed Forester to prepare forest management plans; secure contracted services for the Town Forest maintenance, and fund this appropriation by authorizing the withdrawal of that sum from the Town Forest Account? (**Recommended** by Board of Selectmen)

YES 964

NO 396

ARTICLE 34

Shall the Town raise and appropriate the sum of One Hundred Twenty-Five Thousand Dollars (\$125,000) for Conservation Commission expenditure toward the purchase of new town forest land, and fund this appropriation by authorizing the withdrawal of that sum from the Town Forest Account? (**Recommended** by Board of Selectmen)

YES 879

NO 488

ARTICLE 35

Shall the Town establish a feasibility study committee for the purpose of making safety and operational improvements to the Town's firing range located behind the Transfer Station? The committee shall develop a plan and cost of the project. (**Recommended** by Board of Selectmen)

YES 833

NO 529

ARTICLE 36

Shall the Town amend Article 48 passed at the March 11, 2003 Town Meeting to read as follows: The Town asks that all Boards, Commissions, and Committees use their best efforts to schedule all meetings at times and in locations to best facilitate the ability to broadcast the meeting, or record for later broadcast, on the Weare Community Access Channel and/or on an internet site determined by the Cable Committee. (**Recommended** by Board of Selectmen)

YES 1120

NO 239

2016 DELIBERATIVE SESSION MINUTES

SATURDAY, FEBRUARY 6, 2016

Moderator Foss called the meeting to order at 9:00 AM and asked everyone present to rise for the Pledge of Allegiance.

Moderator Foss recognized the Board of Selectmen, Chairman Keith Lacasse, Vice Chairman Tom Clow, Jim Leary, Jennifer Bohl, Ricky Hippler; Fire Chief Bob Vezina, Police Chief Sean Kelly, and Public Works Director Tim Redmond. He introduced Town Counsel, Laura Spector-Morgan; Town Administrator, Naomi Bolton; Finance Committee Chairman, Lori Davis; Town Treasurer, Jan Snyder; Town Clerk, Maureen Billodeau; Assistant Town Clerk, Jane Murchie; and Finance Administrator, Beth Rouse.

Moderator Foss acknowledged those residents that passed away during 2015.

Moderator Foss recognized Librarian Chris Hague for her presentation of a plaque to Paul Marsh, who has been a Library Trustee since 2003 and will not be seeking re-election. Chris expressed appreciation for herself and the Town for his years of service. Paul graciously accepted the plaque and stated that Chris Hague was the best thing for the library.

Moderator Foss informed everyone his rules of procedure that were going to be followed for today's meeting. He proceeded to ask those present for permission for Fire Chief, Bob Vezina; Police Chief, Sean Kelly; Public Works Director, Tim Redmond; and Town Counsel, Laura Spector-Morgan to speak at this meeting, because they aren't residents of Weare. There was no objection with anyone present.

Today's votes will be cast by raising the beige cards provided to registered voters after signing in with the Supervisors of the Checklist. He gave instructions to those wishing to speak that they need to state their name clearly and show their cards.

Chairman Keith Lacasse gave the State of the Town address.

Moderator Foss asked for a Moment of Silence for everyone to gather their thoughts.

Moderator Foss proceeded onto the Articles.

ARTICLE 10

Shall the Town raise and appropriate a sum of One Million Three Hundred Sixty Thousand Dollars (\$1,360,000) for the purpose of constructing a new Public Works (Highway Department) facility; One Million Three Hundred Sixty Thousand Dollars (\$1,360,000) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act (RSA 33); to authorize the Selectmen to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity of other terms thereof; and to

authorize the Selectmen to take any other action or to pass any other vote relative thereto? (3/5 Vote Required)

(Recommended by the Board of Selectmen)

Estimated Tax Impact = \$ 0.00 for 2016

Selectman Clow moved Article 10 as read. Seconded by Keith Lacasse. Selectman Clow stated that the existing facility was built in 1974 and that there are a number of safety issues. Starting the vehicles increases the diesel costs to \$800/month in the winter in order to warm them up. The Town paid off the Bridge Bond in 2015 and will pay off the Ferrante Property Bond in June, 2016 leaving the Town with no outstanding debt. He advised that the debt of the Bridge Bond and Ferrante Bond had a tax impact of .16 per thousand and that the debt for the Public Works Facility would be .22 per thousand; a difference of .06 per thousand per year.

Moderator Foss recognized Lori Davis, Finance Committee Chairman. Finance Committee recommends Article 10. The existing structure is 37 years old, is unsafe, and is a liability to the Town. A safer and updated structure is needed for the highway department personnel and equipment. Currently, trucks are outside exposed to the elements; cold startups result in inefficiencies. Workspace is limited in size with no ventilation or fire suppression system. Approving this article will allow covered/heated storage and a wash bay to extend the life of all highway department vehicles. Proper ventilation will provide employees a safe work environment. Utility costs will be reduced with electrical upgrades and the elimination of block heaters. Over the past year, a committee of community volunteers has worked to develop the most cost-effective proposal to meet current needs, while allowing for future expansion. Beginning this project now avoids rising interest rates and increased construction costs in the future.

Moderator Foss recognized Steve Roberts, 815 Concord Stage Road, of the Public Works Garage Committee, who acknowledged and thanked all the committee members. Using the 2013 drawings, the committee reduced the size of the building and worked on actual needs with Public Works Director, Redmond. They researched questions of prior deliberative sessions; made site visits to local towns currently building highway garages, especially bordering town of Henniker; met with Harry Weatherbee, Engineer for their project who is from Weare and volunteered his time; did test pits and found no adverse factors for the site; and used Henniker figures and specs. The building being proposed is adequate for today with the ability to add on in the future. Committee agreed the sprinkler system is a necessity based on the fires at both the Henniker and Hopkinton highway garages and the substantial losses in insurance that incurred because their facilities had no sprinkler system. Proposed facility includes a sprinkler system, big tank and pump – cistern is necessary along with pump. Steve Roberts stated that the facility would adequately fit the needs of the Town within a reasonable budget. Travis Corcoran, 275 Quaker St., spoke against the article because he didn't know if it was a priority to have all the advantages mentioned since he has a pole barn for his vehicles and while it would be nice doesn't know if it's a necessity. Because the Town is debt free, it doesn't mean we have to go into debt. People have thought about this and decided we don't need it. Heleen Kurk, Mt. Dearborn Rd., said she does not like her taxes raised; however, spoke in favor of the article. There has been a need for a public works garage for many years and we would have saved a great deal of money; safety issues should be a factor. Committee did a good job considering the costs, etc. certainly not frivolous. Bruce Fillmore, Building Committee Member, stated that the facility size is for maintaining

the current fleet of equipment, what is needed today, not looking to add new trucks. Chris Hague, 35 Abijah Bridge Road, Joint Loss Committee, asked what's a life worth? Currently, there is unsafe air and working conditions, risk management, health and safety issues, prudence and prevention should be priority. Labor board's inspection will come on hard and will cost the Town. Chairman Lacasse answered a question relative to how it will be maintained. He stated the Board annually has an article that will add funds to the Government Building and Maintenance Fund to keep the town buildings maintained.

Selectman Clow stated the Board decided on a 10 year bond issue based on the interest rates and that increasing the length of the issue would increase those interest costs. He noted that because the building code requires a sprinkler system for a building of 10,000 square feet; the proposed building would require a sprinkler system. Approximately \$800/month savings would be realized and turned back to the Town towards the tax rate. It not only takes time to warm up the vehicles, but it also increases employee overtime. Steve Roberts said the builder provides a warranty, life expectancy is 50 years for siding, and roof has to be treated and taken care of, steel structure and should last many, many years. Best means to maintain equipment and best solution for the Town. Committee looked into several alternatives and cheapest wasn't always best. Committee members are taxpayers too and their judgment was based on what was best for the Town. Lori Davis, Chairman of Highway Garage Committee, said she talked to people and safety was paramount. The Town does not need lawsuits. Insurance for highway vehicles is not like car insurance because insurance companies do not replace them at full coverage. Current building is a safety hazard and not safe for employees; need to protect our vehicles, as well; hydraulics have to stay warm; need a proper facility to do proper procedures in a safe manner. Selectman Clow brought up the value of highway equipment: \$340,000 for a grader purchased last year, \$210,000 for a dump truck and \$180,000 for a loader in warrant articles this year, which represents half the cost of this garage, which will have a wash bay that will help to keep equipment longer.

Moderator Foss called for a vote for all those in favor of Article 10. All those opposed. Motion passed.

A motion was made and seconded to restrict reconsideration, all in favor.

Moderator Foss asked the floor for permission to read only the wording of Article 11 and not to read all of the information in the chart from A to KK, etc. Moved and seconded not to read. Motion passed.

ARTICLE 11

Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling Five Million Five Hundred Nineteen Thousand Sixty-Two Dollars (\$5,519,062)? Should this article be defeated, the default budget shall be Five Million Four Hundred Thirteen Thousand Two Hundred Ninety-Six Dollars (\$5,413,296), which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

	Department	Proposed	Default
A	TOWN OFFICERS' SALARIES	\$ 21,894.00	\$ 21,894.00
B	TOWN OFFICERS' EXPENSES	\$ 40,847.00	\$ 33,154.00
C	ELECTIONS AND REGISTRATIONS	\$ 19,211.00	\$ 15,161.00
D	TAX COLLECTOR	\$ 74,004.00	\$ 73,504.00
E	ASSESSING OFFICE	\$ 108,544.00	\$ 104,994.00
F	LEGAL FEES	\$ 62,000.00	\$ 61,900.00
G	FINANCE ADMINISTRATOR	\$ 80,489.00	\$ 80,289.00
H	TOWN CLERK'S OFFICE	\$ 122,850.00	\$ 123,950.00
I	SELECTMEN'S OFFICE	\$ 163,466.00	\$ 163,152.00
J	CABLE COMMITTEE	\$ 1,500.00	\$ 1,500.00
K	TRUSTEES OF TRUST FUNDS	\$ 15.00	\$ 15.00
L	LAND USE	\$ 27,641.00	\$ 26,861.00
M	GENERAL GOVERNMENT BUILDINGS	\$ 73,049.00	\$ 74,288.00
M	CEMETERIES	\$ 31,500.00	\$ 31,600.00
O	INSURANCE	\$ 583,740.00	\$ 583,740.00
P	ADVERTISEMENTS AND DUES	\$ 7,552.00	\$ 7,652.00
Q	POLICE DEPARTMENT	\$ 1,457,391.00	\$ 1,375,644.00
R	EMERGENCY MANAGEMENT	\$ 4,194.00	\$ 4,194.00
S	FIRE DEPARTMENT	\$ 371,423.00	\$ 359,353.00
T	AMBULANCE BILLING SERVICE FEES	\$ 7,800.00	\$ 7,800.00
U	BLDG DEPT/ CODE ENFORCEMENT	\$ 101,418.00	\$ 102,036.00
V	FOREST FIRES	\$ 4,852.00	\$ 3,660.00
W	TOWN MAINT / HIGHWAY DEPT	\$ 1,295,235.00	\$ 1,316,481.00
X	STREET LIGHTING	\$ 4,700.00	\$ 4,850.00
Y	TRANSFER STATION	\$ 380,007.00	\$ 365,749.00
Z	SEWER DEPARTMENT	\$ 23,079.00	\$ 23,079.00
AA	WATER DEPARTMENT	\$ 3,300.00	\$ 3,300.00
BB	ANIMAL CONTROL	\$ 12,774.00	\$ 12,874.00
CC	HEALTH OFFICER	\$ 5,114.00	\$ 5,114.00
DD	WELFARE	\$ 26,016.00	\$ 26,516.00
EE	PARKS AND RECREATION	\$ 49,037.00	\$ 47,797.00
FF	LIBRARY	\$ 214,775.00	\$ 212,390.00
GG	PATRIOTIC PURPOSE	\$ 500.00	\$ 500.00
HH	CONSERVATION COMMISSION	\$ 2,055.00	\$ 1,215.00
II	ECONOMIC DEVELOPMENT	\$ 50.00	\$ 50.00
JJ	DEBT SERVICE	\$ 72,982.00	\$ 72,982.00
KK	ROAD GRADER LEASE PAYMENT	\$ 64,058.00	\$ 64,058.00

TOTAL EXPENDITURE	\$ 5,519,062.00	\$ 5,413,296.00
LESS ANTICIPATED REVENUE	\$ 2,817,589.00	\$ 2,817,589.00
TOTAL TO BE RAISED BY TAXES	\$ 2,701,473.00	\$ 2,595,707.00
DIVIDED BY VALUATION/1000	\$ 824,374	
ESTIMATED TAX IMPACT	\$ 3.28	\$ 3.15
(Recommended by Board of Selectmen)		

Chairman Lacasse moved Article 11 as read. Seconded by Selectman Hippler. He stated that the operating budget represents a 2% increase over last year's budget. He opened the floor to questions.

Moderator Foss recognized Finance Committee Chairman, Lori Davis. Finance Committee recommends Article 11. The Finance Committee believes the Board of Selectmen has proposed a budget that meets the needs of the town in the current economic environment. The proposed budget reflects a 2% increase over the current approved budget.

Richard Butt, 90 Old Town Road, stated that standard practice has been that if an article would impact the operating budget the article would contain wording to reduce the operating budget if passed. He was referring to Article 21 relative to the lease/purchase of five (5) new police cruisers. Richard Butt moved to make an amendment that if Article 21 is approved, the operating budget will be reduced by \$17,000. Keith Lacasse seconded the amendment. Amendment passed. Frank Campana, 322 Quaker Street, does not support proposed budget. Insurance costs – the Selectmen have done nothing to try and mitigate the \$335,000 increase in costs. The Board should shoulder that responsibility and have a discussion on how to try to mitigate cost; and, if practiced, monitoring the departments would have kept costs down. Chairman Lacasse stated that the statement was not accurate. We have worked all year to get a Prime rating from Primex. Also, we now have a Calea rating; both should reduce premiums. John Lawton, 200 Oak Hill Rd., made an amendment to reduce the operating budget to \$5,389,522. Seconded by Frank Campana. The reduction of \$129,540 is reflective of savings in healthcare 2015 to 2016, police dispatch and debt service. Frank Campana supports the amendment and would like a secret vote. Eight (8) registered voters have requested a secret ballot. He said savings are not returned to taxpayers as a common practice and encourages support for this amendment. He stated that there is a lack of personnel in one department and the winter has been calm. Paul Marsh, 106 Colby Road, asked for clarification on the reduction. Selectman Clow recognized Town Counsel, Laura Spector-Morgan, who said that the reduction comes from bottom line and not from items reduced in amendment. Selectman Clow said that things go up and down and Selectmen try to find savings, some things increase, savings in one way can afford something else. Offset may be better word. Richard Butt stated he finds it amusing that when costs go up taxpayers are expected to pay; however, when costs go down, we never see them. He gave example: salt and sand in last year's budget was \$190,000 this year's proposed \$160,000 and default \$190,000 inflated so proposed budget gets passed. Liability insurance in 2013 was \$117,000, 340% increase today at \$451,000 because of one department and it is unacceptable. He said there is no attempt to help taxpayers and urged everyone to approve amendment and take control back. Do we want a bigger Police Department? There should be discussions about this. Travis Corcoran said he would like to see the Selectmen mitigate increases to the liability insurance and thinks accepting combat rifles does not fit. Frank Campana commends successful attempt to lower the proposed budget by \$80,000 to get support of the Finance Committee. However, he's not supporting it because the Finance Committee gave the Board pressure to reduce the budget, and that the Board made the cuts at the eleventh hour. The \$80,000 reduction should have come without the prompting of the

Finance Committee. Selectman Clow strongly recommends voting against this amendment. The legal expenses and liability are not representative of the people on the department today – they go way back. Amendment would be devastating to the budget.

John Lawton made a motion to move the question. Seconded by Richard Butt.

Moderator Foss explained that a secret ballot vote would now take place on the amendment. The amount of \$5,389,522 is the new number in the amendment for the proposed operating budget.

Moderator Foss recognized Supervisor of the Checklist, Heleen Kurk, to explain the secret ballot process. Vote Opened: 10:36 AM Closed: 10:52 AM. Moderator Foss announced the result of the vote to amend Article 11; 31 yes votes, 43 no votes. Amendment failed.

Moderator Foss stated that we now go back to Article 11 as read with the amendment relative to a \$17,000 reduction of the operating budget if Article 21 passes.

Neal Kurk, 285 Mount Dearborn Road, raised a question relative to healthcare buyouts and requested an explanation from the Selectmen. Selectman Clow stated that what qualified under the Affordable Care Act was employees working 30 hours plus. Town Administrator, Naomi Bolton, researched and the pool is large enough to qualify three (3) people and they get the insurance buyout. Neal contacted Health Trust and was told that the Affordable Care Act states employers of 50 and above with employees who work 30 or more hours need to offer health care insurance. If they cannot afford the premium, they can purchase through the marketplace. Neal Kurk said that the two employees retired through the NH Retirement System should not be qualified and urged the Board not to provide buyouts unless legally obligated. He said he was not making a motion, but he was requesting the Board check with Health Trust. Selectman Clow said the Board would look into this again with Health Trust. Neal Kurk gave him the name and number at Health Trust, which was the same as Naomi's contact. Kurk also requested clarification of their decisions on the Default Budget compared to previous years. He said that fuel, for example, was lower last year but higher this year. Chairman Lacasse stated they are following the letter of the law due to lawsuit last year.

Moderator Foss called for a vote for all those in favor of Article 11 as written with the amendment noted above. All those opposed. Motion passed.

A motion was made and seconded to restrict reconsideration, all in favor.

ARTICLE 12

Shall the Town approve the cost items contained in the two (2) year collective bargaining agreement reached between the Board of Selectmen and the New England Police Benevolent Association (NEPBA) Union for the Police Department Employees, which calls for the following increases in salaries and benefits at the current staffing level:

Fiscal Year	Estimated Increase
2016	\$25,246
2017	\$30,538

and further to raise and appropriate the sum of Twenty-Five Thousand Three Hundred Forty-Six Dollars (\$25,346) for the current fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels? This agreement provides for the Police Department Employees

to be covered by the same health insurance plan as all other Town Employees and to increase premium contributions from 7% to 10%, as do all other employees. (**Recommended** by Board of Selectmen)

Estimated net tax impact = \$0.03

Selectman Bohl moved Article 12 as read. Seconded by Selectman Clow. Selectman Bohl explained that it covers 2 years collective bargaining 2% cola and 3% raise.

Moderator Foss recognized Finance Committee Chairman, Lori Davis. The Finance Committee does not recommend Article 12. The Police were awarded raises with last year's approved contract. This year's proposed contract awards 5.5% pay raises, which are not consistent with the raises proposed for other town employees this year.

Richard Butt, 90 Old Town Road, referred to previous year's article regarding Police Department collective bargaining stating that the percent increase was the same. Selectman Clow said last year was offset by insurance because they changed the insurance plan for the Police Department. Police union approved insurance contribution from 5% to 7%. Richard Butt said he feels it was deceptive and wanted to know what the raise was. Selectman Clow stated the raise was 2% cola as was proposed in the budget. Richard Butt suggested rewording the article to break out offset of \$2,771.56 that Selectman Clow said was the insurance offset this year. Richard Butt said the taxpayers should be made aware of the offset. Sharon Czarnecki, Newman Wilson Road, agreed with Richard Butt. Last year \$10,000+ and this year \$20,000+ and it should have been explained last year that the insurance was an offset. Marge Burke, 47 Merrill Road, asked if Board of Selectmen could change the wording because this is what took place as part of the negotiations. Selectman Clow said that the 2% cola, steps and insurance contribution were part of the negotiations and that no dollar amount was part of collective bargaining. Town Counsel, Laura Spector-Morgan, added that it can be amended to reflect the wording clarifying numbers being requested. John Lawton wanted to know how it would affect next year's wording since this is a two year agreement and 2017 is for \$30,538 including insurance and assumes raise will not be higher. Selectman Clow said that the numbers for the current year are based on if there was a savings, Selectman Clow stated that the numbers for the current year are based on nine (9) months; also, reflects offset in insurance contribution. Richard Butt stated he would make an amendment, but he did not know the numbers and requested the Board do it. Chairman Lacasse moved that the Board make the change. Seconded by Selectman Clow. The Board unanimously voted in favor of making this change for more clarification. Marge Burke spoke in favor of the Police Department relative to the rebuilding that has been done; the hard work taking place to be part of the community; and that salaries, as for with teachers, should be comparable to surrounding towns to keep officers here; as well as, time and money to send officers to the police academy. Frank Campana would like better bargaining over contract years and views it excessive as it is currently done. Chairman Lacasse read the addition to the article to include estimated gross increase, insurance offset and net estimated increase as shown below:

Fiscal Year	Estimated Increase	Insurance Offset	Net Estimated Increase
2016	\$ 28,117	(\$2,771)	\$25,346
2017	\$ 35,868	(\$5,330)	\$30,538

Chairman Lacasse moved to add to amendment– If Article 12 passes, the proper changes will be made to the Operating Budget. Seconded by Selectman Clow.

Moderator Foss read amendment. Neal Kurk asked why the change reflected raising the full amount, approximately \$3,000 more than needed. Town Counsel, Spector-Morgan, stated that DRA requires raising and appropriating the full amount, even if there are offsets. Howard Ka-logian, 217 Colby Road, asked if offset would occur whether or not Article 12 passes. Chair-man Lacasse replied no; only if it passes.

Selectman Clow stated that this is one of the most important articles on the Warrant to continue with the rebuilding of the Police Department and we have to move on. We've had two officers go to the City of Manchester and, likewise, Nashua and Concord. We need to support these people. We have one track and 10 steps versus other towns with many tracks and steps, i.e. Goffstown has 20 steps. We need to support and build the department, and would like the Fi-nance Committee to take a second look. It should be a top priority. Matt Whitlock, Finance Committee member, asked if it is correct that if we do not approve the contract that the officers would not move up a step. Police Chief, Sean Kelly, said yes. Chief Kelly stated that nationally and locally people are not applying for police officer positions and urged the Town to vote in favor of this article. Neal Kurk asked what the average salary was and what would it be to be competitive. Town Administrator, Naomi Bolton, 58 Norris Road, gave starting salaries for sur-rounding towns, Henniker \$20.94; Dunbarton \$21.90; Hopkinton \$19.80; Goffstown \$20.82 and New Boston \$18.94. Weare is currently at \$19.59. Selectman Clow moved the question.

Moderator Foss called for a vote for all those in favor of Article 12 as written with amendment. All those opposed. Motion passed.

A motion was made and seconded to restrict reconsideration, all in favor.

ARTICLE 13

Shall the Town raise and appropriate the sum of Twenty Thousand Two Hundred Dollars (\$20,200) to be used for raises for non-union Town and Library personnel? If approved, this ad-dition would become part of the annual budget. (**Recommended** by Board of Selectmen)

Estimated tax impact = \$0.02

Selectman Leary moved the article as read. Seconded by Selectman Hippler.

Moderator Foss recognized Finance Committee Chairman, Lori Davis. Finance Committee rec-ommends Article 13. This article provides merit-based raises, averaging 3% for non-union Town and Library employees. These raises would be partially offset by having the employee's health care premium increased from 7% to 10%.

Richard Butt asked if it was the Board's intent to stop at 10% employee contribution toward in-surance premium. Selectman Leary replied that they are already paying 10%. No further discus-sion.

Moderator Foss stated that since there is no amendment, Article 13 will appear on the ballot as written. A motion was made and seconded to restrict reconsideration; all in favor.

ARTICLE 14

Shall the Town raise and appropriate the sum of Seventy-Five Thousand Dollars (\$75,000) to be added to the previously established Government Building and Maintenance Capital Reserve

Fund for the purpose of maintenance and repairs to the various Town Buildings? (**Recommended** by Board of Selectmen)

Estimated tax impact= \$0.09

Chairman Lacasse moved the article as read. Seconded by Selectman Leary.

Moderator Foss recognized Finance Committee Chairman, Lori Davis. Finance Committee recommends Article 14. The Finance Committee believes it is prudent to have sufficient funds available for emergency repairs, given the aging condition of our town buildings. Currently, the fund has \$15,000 available. Approval of this warrant article would provide a sufficient amount to address emergencies.

Chairman Lacasse explained the work that was done in 2015 to preserve and to make the town office building safe. Insulation work still needs to be done in that building to save money on heating. Additional work to our other government buildings is needed and funding is also needed for unexpected expenses that may occur.

Moderator Foss stated that since there is no amendment, Article 14 will appear on the ballot as written. A motion was made and seconded to restrict reconsideration; all in favor.

ARTICLE 15

Shall the Town raise and appropriate the sum of Sixty-Seven Thousand Five Hundred Dollars (\$67,500) to be added to the Weare Fire Department's Operating Budget to allow for the purpose of funding per diem EMT/Firefighters? This represents the wages for nine (9) months. If approved, this addition would become part of the annual operating budget. This article is contingent on the passage of article 16. (**Recommended** by Board of Selectmen)

Estimated tax impact = \$0.08

Selectman Hippler moved Article 15 as read. Seconded by Selectman Bohl.

Moderator Foss recognized Finance Committee Chairman, Lori Davis. Finance Committee recommends Article 15. Currently, per diem EMT coverage on Monday – Saturday is paid out of revolving funds received for ambulance services. The Finance Committee believes the per diem services are a recurring annual cost and would be more appropriately funded in the town budget. This would allow all ambulance reimbursement funds to be placed in the Fire Department Replacement Vehicle Special Revenue Fund. This capital reserve fund could accumulate and be used as authorized by voters in future years to make major fire department purchases for fire trucks, support vehicles and ambulances. This would spread out costs and avoid the one-year, high tax impact associated with a major purchase.

Selectman Hippler stated that from the EMS billing receipts \$90,000 goes to the EMT/Firefighter Revolving Fund to pay the per diem EMT personnel; and the balance of the receipts, if there are any, pay the yearly billing fee (approximately \$8,000 - \$9,000) and the remainder is placed in the Fire Department Replacement Vehicle Special Revenue Fund. This article would make the EMT per diem personnel payments part of the Fire Department operating budget. Johanna Grzywacz asked where the amount of the ambulance billing receipts shows up and what has been received in the last three (3) years.

Fire Chief, Bob Vezina, recognized Captain Scott Dinsmore for his 30 years of service and his wife, Ann Mary, for 20 years of service, and Captain Dave Huey, for his being recognized as Citizen of the Year. He then went on to answer the question relative to receipts stating that in 2015 \$130,000, in 2014 \$100,000, and in 2013 \$115,000 was received. Grzywacz asked where she could find this information online. Town Treasurer, Jan Snyder, 10 Thorndike Road, told her that the information is located in the Treasurer's Receipts report that appears in the Annual

Town Report. John Lawton reminded everyone that when the article was initiated it was a way to provide coverage with an offset for the cost of the service. He also stated that the \$90,000 is restricted right now and that restriction goes away by placing it in the operating budget and could dramatically increase. Fire Chief Vezina suggested that it may have its own line in the budget. Frank Campana made an amendment to add to second to the last line "with the total sum of an increase of up to \$90,000 for twelve (12) months." Chris Hague, 35 Abijah Bridge Road, suggested this would muddy the waters to an already confusing warrant article. John Lawton asked if this addition is part of the operating budget if it would restrict the 3% raise. Town Counsel, Spector Morgan, said that it would not and that her understanding of the amendment is for people to see it will cost \$90,000; however, it may be better to say expected to cost \$90,000. Frank Campana agreed to a change to his amendment from up to expected. Frank Campana expressed confusion of the \$67,000 for nine (9) months and \$90,000 for twelve (12) months and wanted language to clarify. Chief Vezina stated that with Article 16 2016 was methodically done to offset cost. Steve Roberts spoke against the amendment and in favor of the Article. Town Treasurer, Jan Snyder, explained what was actually transpiring for 2016 with the \$90,000 needed to cover per diem wages - \$22,500 will come from ambulance receipts for three (3) months and will go into the Fire Department EMT/Firefighter Revolving Fund for payment of per diem wages to cover the period prior to Town Meeting vote and \$67,500 for nine (9) months needing to be raised and appropriated for addition to the Weare Fire Department Operating Budget. Richard Butt asked what the status of the EMTs would be if approved. Fire Chief Vezina stated they are already employees of the Town and are covered by workmen's compensation and liability insurance. Richard Butt asked about benefits. Fire Chief Vezina stated they will qualify as any Town employee; however, they will not get to 30 hours per week, 99.9% will not get to 30 hours. Richard Butt added it could. He asked who was responsible for this article. Selectman Clow said that it came from the Board of Fire Wards, but it is a Board of Selectmen article. Richard Butt said that the Board of Selectmen has responsibility of the bottom line of the budget and could restrict this line. Selectman Clow replied that the amount is put in the line; however, it is up to the Department Head not to go over. Moderator Foss requested a vote on the amendment with the total sum increase expected to be \$90,000 for full twelve (12) months. Vote did not pass.

Howard Kaloogian raised a question of how the estimated tax impact is only for this year. Town Counsel, Spector-Morgan, stated estimates are not required; however, cannot restrict for future years because of the formula used based on net assessed value of Town. Travis Corcoran would like to see amendment of tax impact. Howard Kaloogian recommended that tax impact .08 also show for full \$90,000 at 10.5 cents. Selectman Clow advised that the estimated tax impact is not on the Official Ballot; it is for informational purposes at the Deliberative Session for the citizens of Weare. Chairman Lacasse suggested the Board could include this information in the mailer. Board approved and will include in mailer.

Moderator Foss stated that since there is no amendment, Article 15 will appear on the ballot as written. A motion was made and seconded to restrict reconsideration; all in favor.

ARTICLE 16

Shall the Town discontinue the EMT/Firefighter Revolving Fund that was established in 2010 thus transferring all funds and accumulated interest in said fund to the General Fund? This article is contingent on the passage of Article 15? (**Recommended** by Board of Selectmen)

Selectman Hippler moved Article 16 as read. Seconded by Selectman Bohl.

Moderator Foss recognized Finance Committee Chairman, Lori Davis. Finance Committee recommends Article 16. With the passage of Article 15, the revolving fund would no longer be needed and would need to be discontinued. This article must pass for Article 15 to be enacted.

Sherry Burdick, 382 Deering Center Road, asked if funds can be used for something else. Selectman Clow explained that the balance of funds would go back to the taxpayers because it would go into the General Fund and wouldn't be used for something else. Sherry asked about the ambulance billing funds and where do they go. Selectman Clow said they will go to the Fire Department Vehicle Replacement Special Revenue Fund, which requires a Town Meeting vote. Fire Chief Vezina stated that with the passage of both Articles 15 and 16 would keep debt service down and have the actual costs where they should be. It restores EMS revenue to the Fire Department Vehicle Replacement Special Revenue Fund. The funds will be used for the lease payment in a later article. Neal Kurk stated that with \$90,000 coming out of taxpayer funds, the money from ambulance billing would go into FD Vehicle Replacement Special Revenue Fund and not cost the taxpayers for a high price tag piece of equipment. He said pay now or pays later. Frank Campana reiterated this summary. Chief Vezina said that in order for the funds to be spent from the FD Vehicle Replacement Special Revenue Fund, it needs to go back to the voters. Moderator Foss stated that since there is no amendment, Article 16 will appear on the ballot as written. A motion was made and seconded to restrict reconsideration; all in favor.

ARTICLE 17

Shall the Town authorize the Board of Selectmen to enter into a three (3) year lease/purchase agreement for Two Hundred Thirty-Eight Thousand One Hundred Dollars (\$238,100) for the purpose of leasing one (1) fully equipped Ambulance, and to raise and appropriate Eighty-Three Thousand Dollars (\$83,000) for the first year's payment? Furthermore, if Article 15 passes, to authorize the lease payment of \$83,000 to be withdrawn from the Fire Department Replacement Vehicle Special Revenue Fund. The lease agreement contains an escape clause. **(Recommended by Board of Selectmen)** If Articles 15 & 16 fails the estimated tax impact is \$0.10.

Estimated tax impact= \$0.00

Selectman Hippler moved Article 17 as read. Seconded by Selectman Clow.

Moderator Foss recognized Finance Committee Chairman, Lori Davis. Finance Committee recommends Article 17. This article would replace the older of two town ambulances, a 2003 two-wheel-drive model with over 90,000 miles and 5,000 engine hours. Increased maintenance costs and downtime due to age and condition are calling into question the reliability of this vehicle. The replacement ambulance will be all-wheel-drive, improving timely, life-saving access to secondary roads in adverse weather. Leasing will spread the costs over a three-year period. If the EMT per diem article is not approved, this article will have an estimated tax impact of \$0.10 in the first year.

Selectman Hippler said it is a 2003 vehicle with over 5,000 engine hours on it. It is not reliable and there have been several occasions when it would not start. Minutes could mean a life. If not running properly, it can cost time to get the other ambulance in service; therefore, putting the patient in a life and death situation. Johanna Grzywacz asked if the lease mileage was included in this dollar amount. Selectman Clow stated that a lease/purchase agreement is a finance agreement and is not the same as leasing a vehicle. There is no mileage restriction. David Recupero,

12 Rosedale Lane, asked if the first year's payment is coming out of the FD Vehicle Replacement Special Revenue Fund; that further payments will all be paid for out of this fund; and that the future goal is to have all capital purchases out of this fund. Chief Vezina replied yes and there will be a real savings by moving per diem costs into the operating budget and the ambulance coming out of the fund. Mark Phillips, 599 South Stark Highway, spoke in favor of this article. He said he actually works on the vehicle and wouldn't want to have an emergency and need this ambulance. Steve Roberts spoke in support of the article. He said he had an emergency and needed the ambulance and a second call came in that required the use of the second ambulance (backup ambulance). There would have been no in-town backup; therefore, an ambulance from surrounding town would have been needed resulting in possible 30-45 minute wait. This could be catastrophic, especially based on the condition of this vehicle. Selectman Clow explained that a slight amendment is needed for Article 17. Selectman Clow moved that where, if Article 15 passes should read: if Article 15 and 16 pass. Seconded by Selectman Hippler. Moderator Foss requested a vote on the Amendment as read. Amendment passed. Moderator Foss moved to place this article on the ballot as amended. Moderator Foss stated it has been approved. A motion was made and seconded to restrict reconsideration; all in favor.

ARTICLE 18

Shall the Town raise and appropriate the sum of Sixty Thousand Dollars (\$60,000) for the purchase of a replacement forestry vehicle and to authorize the withdrawal of Sixty Thousand Dollars (\$60,000) from the Fire Department Replacement Vehicle Special Revenue fund? (**Recommended** by Board of Selectmen)
Estimated tax impact = \$0.00

Selectman Hippler moved Article 18 as read. Seconded by Town Administrator, Naomi Bolton. Moderator Foss recognized Finance Committee Chairman, Lori Davis. Finance Committee recommends Article 18. The Fire Department's Forestry Vehicle is undersized for its intended purpose. This article would allow the purchase of a new Forestry Vehicle and the transfer of the current Forestry Vehicle to replace the command car, which likely will not pass inspection. The Finance Committee believes this is the most cost-effective way to meet two operational needs to the department.

Selectman Hippler stated that this new forestry vehicle would replace the 2006 Durango from the Police Department, which will probably not pass inspection. The current forestry truck that has an undersized bed for what is required of the forestry truck will become the command vehicle. Moderator Foss stated that since there is no amendment, Article 18 will appear on the ballot as written. A motion was made and seconded to restrict reconsideration; all in favor.

ARTICLE 19

Shall the Town raise and appropriate the sum of Thirty-Five Thousand Dollars (\$35,000) to be added to the previously established Fire Department Equipment Capital Reserve Fund for the purpose of purchasing Jaws of Life equipment? (**Recommended** by Board of Selectmen)
Estimated tax impact= \$0.04

Selectman Hippler moved Article 19 as read. Seconded by Selectman Lacasse.

Moderator Foss recognized Finance Committee Chairman, Lori Davis. Finance Committee recommends Article 19. The Finance Committee believes this article should be approved as a critical life-safety issue. The town's current Jaws of Life cannot cut through modern automotive materials. As a result, our crews are finding themselves in situations where they are not able to extract critically injured drivers/passengers from their vehicles when time is critical for survival. Purchase will ensure our first responders have the right tool to match current automotive technology.

Selectman Hippler stated that the department currently has two Jaws of Life in place. One is located at the Center Station and the other is at the South Weare Station. They were purchased in 1985 (power unit replaced in 2003) and 2000, respectively. They stall out because they cannot cut through the materials in newer vehicles.

Moderator Foss stated that since there is no amendment, Article 19 will appear on the ballot as written. A motion was made and seconded to restrict reconsideration; all in favor.

ARTICLE 20

Shall the Town raise and appropriate the sum of One Hundred Sixteen Thousand Seven Hundred Forty-Five Dollars (\$116,745) representing the cost of adding three (3) additional full time police officers to the existing Police Department? This represents the wages and benefits for six (6) months Article 20. If this article is approved, this would become part of the annual operating budget. (**Recommended** by Board of Selectmen)

Estimated tax impact= \$0.14

Selectman Jennifer Bohl moved Article 20 as read. Seconded by Selectman Clow.

Moderator Foss recognized Finance Committee Chairman, Lori Davis. Finance Committee does not recommend. The Police Department has not been at full complement over the past year. The Finance Committee believes we should fill existing vacancies before investing in additional officer positions.

Police Chief Sean Kelly said this article is in response to requests of the community including 24 hour coverage. Chief Kelly confirmed Finance Committee's comments are accurate. He said we still have vacancies; however, he will not replace just to replace. He is looking for honorable, ethical people; 130 people to get to 2 officers. He said the impact if not offered now would result in a delay of 2017 for the Police Academy in Concord and staffing to 2018 and not able to have 24 hour coverage. Chief Kelly replied that starting salary for Weare is \$40,700; \$46,280 Concord; \$48,400 Manchester; \$59,119 Nashua. He said he would do whatever the people want.

Travis Corcoran wanted to know the workload of the organization. He asked what types and how many calls. Police Chief Kelly replied that he wanted to put police blotter on their website and Weare Community News will be publishing data. He said that in 2015 the department wrote 171 tickets; 130 car crashes; made 180 custody arrests – 60% alcohol and drugs; summonses are down; and 9,476 calls for services. National average of 2.5 officers needed per 1,000 and we are at 1.1 per 1,000 now or 3 times smaller than rest of the nation. Even, at full staff, we would have 1.5 officers per 1,000. Sex crimes take a lot of time. Howard Kaloogian asked what happens when a call comes in and the station is not staffed. Chief Kelly said that the station is not staffed during 3:00 and 7:00 A.M. In 2015, there were 148 calls for service that

went to dispatch who passed the calls on to the State Police. The State Police covered; however, the State Police do not have to cover or may already be on a call and Weare would have to wait until call is concluded. Of the calls, 38 % were for domestic violence. Howard Kaloogian asked why the dollar amount is for only three (3) months. Selectman Lacasse said that it takes approximately six (6) months for Chief Kelly to hire new officers. Howard Kaloogian wanted to amend with an estimated annual tax impact of .28/\$1000. Town Counsel, Spector-Morgan, said the amendment is legal. Howard Kaloogian said that with the amendment there would be full disclosure and transparency. Chairman Lacasse stated that this would be included in the mailer. Dennis Leblanc asked if schools are covered during the day. Chief Kelly responded that schools are covered, if called. Selectman Clow spoke against the amendment. Moderator Foss requested a vote on the amendment. Amendment failed.

Marge Burke spoke in favor of this article and that schools are affected by the majority of calls in the home. There is no longer a DARE officer or SRO (School Resource Officer) in the school system. Richard Butt said he doesn't support the article based on the numbers provided; doesn't see a need to support programs not currently offered; and bringing the force up to 24/7 coverage isn't necessary according to the numbers provided. He asked how many complaints were received for lack of service and how many complaints have been received from State Police? He stated that the positions open right now need to be filled and the focus should be on that. Chairman Lacasse and Selectman Clow both said they haven't received any complaints. Chief Kelly said he hasn't had any complaints either. John Lawton stated that it doesn't appear that the dollar amount adds up. \$6,500 a month per officer is a great deal higher than quoted and overtime is still occurring. Selectman Leary said he believes the numbers are comparable. Salary being compared, not benefits. David Erikson, 246 Poor Farm Road, spoke in support of improving the Police Department; however, he wanted to know if the article is approved and the Chief was unable to hire these officers if the money could be spent. Chief Kelly answered no. David Erikson wanted to know where the State Police would be coming from. Chief Kelly replied wherever their last call was. Marge Burke said that she is frequently asked questions as to when the DARE officer will be back running the program in the school system regarding drugs and alcohol. Richard Butt asked if a DARE officer was being hired under this article. Chairman Lacasse replied no. Frank Campana moved to make an amendment to Article 20 as follows: after annual operating budget, with the estimated sum increase to \$233,490 for a full twelve 12 months. Seconded by Neal Kurk.

Selectman Clow advised that a change needed to be made to the dollar amount in the amendment to \$224,312 for twelve (12) months. John Lawton asked the Board to clarify where funds go. He said he knows it goes into the General Fund; but, if not spent for this purpose, it could be spent for something else or reduce taxes. Chairman Lacasse said the money goes back to General Fund to offset taxes and nothing else. Moderator Foss requested a vote on the Amendment as read. Amendment passed.

Moderator Foss moved to place this article on the ballot as amended. Moderator Foss stated it has been approved. A motion was made and seconded to restrict reconsideration; all in favor.

ARTICLE 21

Shall the Town authorize the Board of Selectmen to enter into a three (3) year lease/purchase agreement for One Hundred Twenty-Four Thousand Five Hundred Dollars (\$124,500) for the purpose of leasing five (5) new police cruisers; further to raise and appropriate the sum of Ninety-One Thousand Five Hundred Dollars (\$91,500) (\$41,500 for the first year's payment and \$50,000 to purchase related equipment for the five (5) cruisers), or to take any other action in relation thereto? The lease agreement contains an escape clause. If approved the proposed operating budget will be reduced by \$17,000. (**Recommended** by Board of Selectmen)
Estimated tax impact= \$0.11

Selectman Tom Clow moved Article 21 as read. Seconded by Selectman Hippler. Moderator Foss recognized Finance Committee Chairman, Lori Davis. Finance Committee recommends Article 21. The Finance Committee supports this comprehensive proposal to rectify maintenance and dependability issues with our aging fleet of cruisers. This article will ensure that officers can provide the emergency response expected by town residents, while reducing the vehicle maintenance budget. The fleet would be reduced from nine to seven vehicles and be leased, in lieu of purchase, to minimize first-year costs. Five all-wheel-drive Dodge Chargers would replace seven current vehicles, the majority of which are 5-7 years old with over 100,000 miles each. Selectman Clow clarified that it is a lease/purchase with a buyout of \$1/vehicle at the end of three (3) years. The standard maintenance has been \$17,000; however, this year it was \$30,000. The price of each vehicle is approximately \$24,000. The first year payment is higher due to the \$50,000 or \$10,000/vehicle cost of equipment. Rose Gilman, 167 Old Town Road, asked what an escape clause was. Town Counsel, Spector-Morgan, said that in future years the Town can vote to get out of the lease. Mark Phillips spoke in support of this article. He said there is a definite need to update our fleets. Marge Burke spoke in favor of this article. She wanted to know how many miles of dirt and paved roads there are in town. Public Works Director, Redmond, said there are 106 miles of roads; 60 miles of paved and 46 miles of dirt. Richard Butt wanted to know about this particular vehicle. Chief Kelly said that previous vehicles were \$50,000 Ford Explorer and Crown Victorias, which are not being made anymore. The choices with this plan were the Ford Sedan, Ford Explorer or Dodge Charger. He said that all were test driven very hard at the Speedway and the Dodge Charger all-wheel-drive vehicle was overall, hands down, best at price point. Lori Davis said that mileage should be curtailed especially going out of town. Chief Kelly said that both he and the Lieutenant go out of town; otherwise, the vehicles go out of town to court and training. Everything we do has to have a valid reason for it. Frank Campana wanted confirmation on how many cars the department has at present. Police Chief Kelly stated that the fleet is currently at 9 and would drop down to 7. Of the new vehicles, 1 will be assigned to the Lieutenant and 4 will be used for patrol. This package is part of State bid, which has the highest replacement value; vehicles will have a 5 year warranty; will start rotating in last year of 3 year lease; Dodge breaking, cooling; actually, all systems are more robust; and the fact is Dodge is trying to get the market share against other vehicle manufacturers. Frank Campana asked where the lease was being purchased. Chief Kelly said the state bid is in Keene. John Lawton said the price seems cheap. Chief Kelly said that the Dodge police package is vastly different because the vehicles made more robustly (hemi engine) and Dodge has reduced the police package vehicles to get police business.

Moderator Foss stated that since there is no amendment, Article 21 will appear on the ballot as written. A motion was made and seconded to restrict reconsideration; all in favor.

ARTICLE 22

Shall the Town raise and appropriate the sum of Four Hundred Eighty Thousand Dollars (\$480,000) for the reconstruction and resurfacing of roads with up to Two Hundred Sixty-Eight Thousand Eighty-Six Dollars (\$268,086) anticipated to be received from the State of New Hampshire Highway Block Grant(pursuant to RSA 235) and the remaining balance to be raised by taxation? (**Recommended** by Board of Selectmen)

Estimated tax impact= \$0.26

Selectmen Leary moved Article 22 as read. Seconded by Chairman Lacasse.

Moderator Foss recognized Finance Committee Chairman, Lori Davis. Finance Committee recommends Article 22. The Finance Committee supports this recurring article, funding the Highway Department's road maintenance work. State funding helps reduce the cost to the taxpayers. Selectman Leary said that funds are raised annually for the reconstruction and resurfacing of roads.

Public Works Director, Redmond said that the Highway Block Grant is offsetting revenue from gas tax. He said he asked Capital Improvement Program Subcommittee to increase by \$50,000 or .06 tax impact to achieve 1 mile of paved road.

Moderator Foss stated that since there is no amendment, Article 21 will appear on the ballot as written. A motion was made and seconded to restrict reconsideration; all in favor.

ARTICLE 23

Shall the Town raise and appropriate the sum of One Hundred Eighty-Five Thousand Dollars (\$185,000) to be added to the previously established Highway Truck and Equipment Replacement Capital Reserve Fund for the purpose of purchasing a new wheel loader for the Highway Department? (**Recommended** by Board of Selectmen)

Estimated tax impact = \$0.22

Selectman Clow moved Article 23 as read. Seconded by Selectman Leary.

Moderator Foss recognized Finance Committee Chairman, Lori Davis. Finance Committee recommends Article 23. The current loader is eleven years old with over 10,000 engine hours. It is critical to loading winter sand/salt into trucks. It is the only loader in our fleet. If it breaks down, roads cannot be treated until it is fixed or a replacement is leased.

Selectman Clow said the loader is breaking down; is on its last legs and is worn out. Public Works Director, Redmond, stated it was a replacement item for CIP 4 years ago and there were other items that came up needing replacement. Jon Osborne asked what was the size of the present loader. Public Works Director, Redmond said it was 3.5 and the new one is 3.0. He didn't feel that .5 warranted the cost of an additional \$20,000. Frank Campana asked if the bucket could be oversized. Public Works Director Redmond said the machine came with a 3.5 bucket. He will get 5 estimates.

Moderator Foss stated that since there is no amendment, Article 23 will appear on the ballot as written. A motion was made and seconded to restrict reconsideration; all in favor.

ARTICLE 24

Shall the Town raise and appropriate the sum of Twenty-Nine Thousand Six Hundred Dollars (\$29,600) to be added to the previously established Transfer Station Equipment Replacement Capital Reserve Fund for the purpose of purchasing a new skid steer? (**Recommended** by Board

of Selectmen)

Estimated tax impact = \$0.04

Selectman Clow moved Article 24 as read. Seconded by Selectman Hippler.

Moderator Foss recognized Finance Committee Chairman, Lori Davis. Finance Committee does not recommend. The current equipment is a 2005 model with over 4200 engine hours. It is used to move recyclables and fee-based items at the Transfer Station. The Capital Improvement Program Subcommittee designated this project as a secondary need. Selectman Clow stated that this is an essential piece of equipment to the Transfer Station. He said the actual cost is \$59,600 with \$30,000 currently in the Transfer Station Equipment Replacement Capital Reserve Fund. Public Works Director Redmond said that the scale was the primary choice but was rejected; and that the second choice should then become the primary choice. The current skid steer has 4200 hours on it. He said it could be reduced by applying for a grant or possibly getting some trade value on the present skid steer. It is a revenue producing piece of equipment. Dennis Leblanc said he was in favor of the article and it has 4200 hours on it. He said demolition fees are lost.

Moderator Foss stated that since there is no amendment, Article 24 will appear on the ballot as written. A motion was made and seconded to restrict reconsideration; all in favor.

ARTICLE 25

Shall the Town raise and appropriate the sum of Twenty-Seven Thousand Five Hundred Dollars (\$27,500) to be added to the previously established Chase Park Repair and Maintenance Capital Reserve Fund for the purpose of renovating the bathrooms to be ADA compliant, seal coat and stripe the parking lot and to develop a Beach Storm Water Management to fix erosion? (**Recommended** by Board of Selectmen)

Selectman Leary moved Article 25 as read. Seconded by Selectman Clow.

Moderator Foss recognized Finance Committee Chairman, Lori Davis. Finance Committee recommends Article 25. This article would improve the bathroom facilities and parking lot at Chase Park and would remediate beach erosion.

Selectman Leary said there have been no updates made at Chase Park for a long time. Bruce Fillmore suggested that Chase Park Funds be used for Chase Park instead of the General Fund. Selectman Clow said they would look into State Laws relative to a Revolving Fund.

Moderator Foss stated that since there is no amendment, Article 25 will appear on the ballot as written. A motion was made and seconded to restrict reconsideration; all in favor.

ARTICLE 26

Shall the Town raise and appropriate the sum of Eighty Thousand Dollars (\$80,000) to be added to the previously established Recreational Development and Improvement Capital Reserve Fund for the purpose of expanding parking, improving drainage, and expanding and improving the soccer field at Bolton Memorial Park? (**Recommended** by Board of Selectmen)

Estimated tax impact= \$0.10

Selectman Leary moved Article 26 as read. Seconded by Town Administrator, Naomi Bolton.

Moderator Foss recognized Finance Committee Chairman, Lori Davis. Finance Committee does not recommend Article 26. This article has failed in previous years. There are parking and drainage issues at Bolton Field; the soccer field is smaller than standard. While this article

would correct these issues, the Finance Committee believes there are more pressing operational needs requiring taxpayer support. Selectman Leary explained the safety issues relative to the parking situation on weekends for football games; specifically, there is no space for emergency vehicles to get in and out due to parking on both sides of the roadway. Bruce Fillmore said he has located some material on the site that can be used and that the money being asked for is more than needed. Selectman Leary said that DRA doesn't allow for a reduction in dollar amount. He said that the assistance at the fields from townspeople is greatly appreciated. Greg McDowell suggested charging parking fees seeing not only our children are using the field.

Moderator Foss stated that since there is no amendment, Article 26 will appear on the ballot as written. A motion was made and seconded to restrict reconsideration; all in favor.

ARTICLE 27

Shall the Town raise and appropriate the sum of Four Thousand Five Hundred Twenty Dollars (\$4,520) for the purpose of adding additional support staff hours at the Weare Public Library as follows: 360 hours annually for desk pages and 66 hours annually for planning and presentation of adult and children's programs? No additional benefits shall accrue to these positions. If this article is approved, future funding for these additional hours will be included in the Weare Library operating budget. (**Recommended** by Board of Selectmen)

Estimated tax impact= \$0.01

Selectman Bohl moved Article 27 as read. Seconded by Town Administrator, Naomi Bolton.

Moderator Foss recognized Finance Committee Chairman, Lori Davis. Finance Committee does not recommend Article 27. The Finance Committee believes current library services are adequate to meet community needs.

Librarian Chris Hague said that article was derived from input from the public. We are currently understaffed and families and students need help. We need a floating staff person from April through July when there is increased patronage both upstairs and downstairs. The desk pages hours will be used to cover books going in and out while the director can plan and run programs. The dollar amount is fixed.

Brenda Cannon, 54 Grandview Drive, spoke in favor of the article stating that she is a patron of the library and people use the library a lot. She said they also want more from their library and the cost is less than \$5,000 for the additional help needed. Selectman Clow said that the cost is closer to ½ cent (tax impact).

Moderator Foss stated that since there is no amendment, Article 27 will appear on the ballot as written. A motion was made and seconded to restrict reconsideration; all in favor.

ARTICLE 28

Shall the Town raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the previously established Cemetery Construction Capital Reserve Fund for the purpose of continuing to repair the stone walls around the cemeteries? (**Recommended** by Board of Selectmen)

Estimated tax impact= \$0.01

Chairman Lacasse moved Article 28 as read. Seconded by Selectman Leary.

Moderator Foss recognized Finance Committee Chairman, Lori Davis. Finance Committee recommends Article 28. This project would repair cemetery perimeter stone walls. As Cemetery Trust Funds may not be used for this purpose, there is an estimated tax impact.

Moderator Foss stated that since there is no amendment, Article 28 will appear on the ballot as written. A motion was made and seconded to restrict reconsideration; all in favor.

ARTICLE 29

Shall the Town raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) for cemetery improvements and fund this appropriation by authorizing the withdrawal of said sum from Cemetery Trust Funds Cy Pres Account? (**Recommended** by Board of Selectmen)

Estimated tax impact = \$ 0.00

Chairman Lacasse moved Article 28 as read. Seconded by Selectman Clow.

Moderator Foss recognized Finance Committee Chairman, Lori Davis. Finance Committee recommends. These funds are used to maintain the interior of town cemeteries. This is funded with a withdrawal from the Cemetery Trust Fund and has no tax impact.

Moderator Foss stated that since there is no amendment, Article 29 will appear on the ballot as written. A motion was made and seconded to restrict reconsideration; all in favor.

ARTICLE 30

Shall the Town raise and appropriate the sum of Seven Thousand Dollars (\$7,000) to cover the costs of the Town's participation in one (1) local Household Hazardous Waste Collection in 2016? This warrant article has been designated by the Board of Selectmen as a Special Warrant Article so that the funds, if approved, may not be transferred for any other purposes? (**Recommended** by Board of Selectmen)

Estimated tax impact = \$0.01

Selectman Leary moved Article 30 as read. Seconded by Selectman Clow.

Moderator Foss recognized Finance Committee Chairman, Lori Davis. Finance Committee recommends. This is a recurring warrant article to have a scheduled day once per year to collect hazardous waste at the Transfer Station.

Selectman Leary explained that this collection is done annually and the dollar amount was increased by \$1,000 to allow for additional time. Paul Marsh supports article; however, suggested it needs more publicity. Neal Kurk made the suggestion that articles in the future should contain "Special Warrant Article" as this one does so that money cannot be used for any other purpose. He said that with this wording, articles may get passed.

Moderator Foss stated that since there is no amendment, Article 30 will appear on the ballot as written. A motion was made and seconded to restrict reconsideration; all in favor.

ARTICLE 31

Shall the Town raise and appropriate the non-transferable sum of Six Thousand Dollars (\$6,000) for the purpose of purchasing fireworks for the 2016 Weare Patriotic Celebration? This warrant article has been designated by the Board of Selectmen as a Special Warrant Article so that the funds, if approved, may not be transferred for any other purposes? (**Recommended** by Board of Selectmen)

Estimated tax impact = \$0.01

Selectman Leary moved Article 31 as read. Seconded by Selectman Bohl.

Moderator Foss recognized Finance Committee Chairman, Lori Davis. Finance Committee does not recommend. Providing fireworks is not a critical function of the town. It is more appropriate as a private fundraising option.

Selectman Leary explained that the vendor for the carnival rides, etc. will not set up without fireworks. On Saturday evening of the Patriotic Celebration, the fireworks draw the townspeople to the center of town where the rides and other vendor booths are located.

Moderator Foss stated that since there is no amendment, Article 31 will appear on the ballot as written. A motion was made and seconded to restrict reconsideration; all in favor.

ARTICLE 32

Shall the Town authorize the Board of Selectmen to amend a lease with the Weare Historical Society for what were formerly the Gordon Brown barns on East Road (Tax Map 203-94) to allow the Society to open the barns up to four (4) times per year for the public to view the Society artifacts stored in the buildings? (**Recommended** by Board of Selectmen)

Selectman Clow moved Article 32 as read. Seconded by Selectman Hippler.

Moderator Foss recognized Finance Committee Chairman, Lori Davis. Finance Committee recommends.

Selectman Clow explained that this article would amend the lease so that the WHS has the ability to display and have the items viewed by the public that are in cold storage at various times of the year. Heleen Kurk, Director of WHS, stated that they realize they have ability to have displays there, but they would like the lease to include the wording to allow it to be open to the public up to four (4) times per year for viewing. Also, the WHS would like to engage the school children and community with farm implements that are now located there.

Moderator Foss stated that since there is no amendment, Article 32 will appear on the ballot as written. A motion was made and seconded to restrict reconsideration; all in favor.

ARTICLE 33

Shall the Town raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) to allow the Conservation Commission to secure contracted services with the Town's Licensed Forester to prepare forest management plans; secure contracted services for the Town Forest maintenance, and fund this appropriation by authorizing the withdrawal of that sum from the Town Forest Account?

(**Recommended** by Board of Selectmen)

Estimated tax impact = \$ 0.00

Selectman Clow moved Article 33 as read. Seconded by Selectman Hippler.

Moderator Foss recognized Finance Committee Chairman, Lori Davis. Finance Committee recommends. The Finance Committee believes that professional management of the town's forests is a wise use of resources to the continuing benefit of the town. This article is funded out of the Town Forest Account and has no tax impact.

Selectman Clow said that planned logging operations on town property and the stumpage funds from them go into the Town Forest Account thereby allowing the funds to be available for withdrawal for this article.

Moderator Foss stated that since there is no amendment, Article 33 will appear on the ballot as written. A motion was made and seconded to restrict reconsideration; all in favor.

ARTICLE 34

Shall the Town raise and appropriate the sum of One Hundred Twenty-Five Thousand Dollars (\$125,000) for Conservation Commission expenditure toward the purchase of new town forest land, and fund this appropriation by authorizing the withdrawal of that sum from the Town Forest Account? (**Recommended** by Board of Selectmen)

Estimated tax impact = \$ 0.00

Selectman Clow moved Article 34 as read. Seconded by Town Administrator, Naomi Bolton.

Moderator Foss recognized Finance Committee Chairman, Lori Davis. Finance Committee recommends. The Finance Committee believes that having funds available to purchase land to add to the town forest helps foster the rural character of our community. This article has no tax impact.

Selectman Clow said it gives the Town the opportunity to purchase new town forest land when it becomes available. He stated that if article is approved, nothing comes out of the fund unless Conservation Commission approves. John Lawton said that he is opposed to continuous land and not making it available to town. He gave examples of what New Boston does to mark the areas of Conservation Land, puts labels on trees and has pamphlets outlining those areas. He said when he was on the Board that Trails Committee was brought up and he would like to see the trails marked and used. He is tired of land being locked up and not used. Marge Burke supports article. She said she thinks this would be a great idea as a Boy Scout Eagle Project.

Selectman Clow stated that there is an active Trails Committee.

Moderator Foss stated that since there is no amendment, Article 34 will appear on the ballot as written. A motion was made and seconded to restrict reconsideration; all in favor.

ARTICLE 35

Shall the Town raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000) for the purpose of making necessary safety improvements to the Town's firing range located behind the Transfer Station, or take any other action in relation thereto? The range would be open to Weare residents upon completion of the improvements. (**Recommended** by Board of Selectmen)

Estimated tax impact = \$0.12

Chairman Lacasse moved Article 35 as read. Seconded by Selectman Leary.

Moderator Foss recognized Finance Committee Chairman, Lori Davis. Finance Committee does not recommend. The Finance Committee does not believe the town should be directing taxpayer dollars to this function. The Police Department already has other facilities for training. Furthermore, a town firing range would present a high liability to the town.

Chairman Lacasse said that there wasn't a public hearing or vote on closing the Town's firing range. Apparently, vandalism had taken place and it was the Selectmen, at the time, who decided to close it. Lori Davis said that the figures for the article came from the insurance company, who are not qualified and NRA was never contacted. Selectman Leary said he contacted the NRA and has numbers and correspondence. Also, he said our insurance company has former police personnel familiar with firing ranges. Town Counsel, Spector-Morgan, said it was no

more liable than any other accident on town property. Howard Kaloogian asked if the town is hiring a range officer. Selectman Leary said there was no plan for that at this time. It would be a self-policed range. Howard Kaloogian asked what the \$100,000 was being used for. Chairman Lacasse said to increase the height of the berms and moving of earth. Travis Corcoran said he is pro guns but that a firing range is an entertainment option and he doesn't believe that taxpayers should be required to pay for it. Steve Roberts made an amendment that read "Shall the town establish a feasibility study committee for the purpose of making safety and operational improvements to the Town's firing range located behind the Transfer Station? The committee shall develop a plan and cost of the project." Seconded by John Lawton. Steve Roberts then said that by being on the Highway Garage Committee, he feels this article is headed for disaster; will cost a significant amount of money; will fail the way it is; and we need to find out whether location is best. Also, he said the highway or transfer may need land in the future.

Moderator Foss requested a vote on the Amendment as read. Amendment passed.

Moderator Foss moved to place this article on the ballot as amended. Moderator Foss stated it has been approved. A motion was made and seconded to restrict reconsideration; all in favor.

ARTICLE 36

Shall the Town amend Article 48 passed at the March 11, 2003 Town Meeting to read as follows: The Town asks that all Boards, Commissions, and Committees use their best efforts to schedule all meetings at times and in locations to best facilitate the ability to broadcast the meeting, or record for later broadcast, on the Weare Community Access Channel and/or on an internet site determined by the Cable Committee. Effective September 1, 2016, the following Boards, Commissions, and Committees will be required to broadcast their meetings or record their meetings for later broadcast: Board of Selectmen, Planning Board, Zoning Board of Adjustment, Board of Fire Wards, Conservation Commission, Finance Committee, CIP, and Parks and Recreation Commission.

(Recommended by Board of Selectmen)

Selectman Clow moved Article 36 as read. Seconded by Selectman Bohl.

Selectman Clow explained the changes from the original Article of 2003 which include the addition of Committees, and internet, etc. especially for meetings recorded and out on You Tube. Richard Butt opposed the article as written and moved to make an amendment striking the sentence beginning with Effective September 1. Richard Butt stated that it was unrealistic due to the cost and extra hours that the Cable Committee would have to be involved, citing that the targeted objective was the Finance Committee. Matt Whitlock seconded the motion on the amendment. He stated that this article has no teeth because there is no enforcement clause resulting in no penalty if not complied with. Neal Kurk said that he supports the amendment. He stated that he is on the Planning Board and Zoning Board of Appeals that meet in the Selectmen's office; thus their meetings are recorded. However, he went on to say that he also served on the Finance Committee where it is much harder to get volunteers and it would be better to change the culture and not mandate this action. He said it worries him if this was directed at the Finance Committee. Rochelle Pitkaniemi, Concord Stage Road, Finance Committee member said that the Finance Committee meets almost every night until their decisions are final and realizes that other committees using the Selectmen's space may not want to give it up. Is the Conservation Room, where the Finance Committee meets, going to be set up the same as the Selectmen's room? Steve Wallace, Mt. Dearborn Road, supports the amendment. He is serving on the Finance Committee

for a second year and said it is difficult enough to get people to serve. The meetings are open to anyone to observe. Lori Davis, Buxton School Road, Finance Committee Chairman, supports amendment. Heleen Kurk the Heritage and Agriculture Committees had members; however, it doesn't appear that anyone is on these committees at this time. Selectman Lacasse stated that the intent was transparency, putting the light of day on government. As far as equipment is concerned, a mini tripod and a smart phone can be used for later broadcast.

John Foss said he was in favor of this article as transparency is the objective. John Foss stated, as Moderator, he currently appoints people to the Finance Committee and the proceedings of that committee should be as transparent as possible. Lori Davis said that the Finance Committee doesn't have a smart phone and members will not be using their personal phones, etc. Travis Corcoran wanted to know the definition of meeting and wondered if friends wanting to chat and meet meant a meeting. There's no regulation. Matt Whitlock said that he is a fan of accountable; however, the Finance Committee is a check on the Board of Selectmen and School Boards, which results in candid and frank discussions. These types of discussions would probably not occur if people knew they were on cable. Selectman Clow stated he didn't understand because any discussion should be professional. Steve Roberts thought that the language needs to be cleaned up relative to whom this involves and there needs to be a plan to implement. Steve Roberts confirmed that the amendment should be to drop everything after the first sentence as was the amendment made by Richard Butt and seconded by Matt Whitlock. Richard Butt moved the question.

Moderator Foss requested a vote on the Amendment as read. Amendment passed.

Moderator Foss moved to place this article on the ballot as amended. Moderator Foss stated it has been approved. A motion was made and seconded to restrict reconsideration; all in favor.

ARTICLE 37

To transact any other business which may legally come before this meeting?

Town Administrator, Naomi Bolton, brought up that there would be a candidate's night for contested offices – Selectmen and Treasurer. The date will be March 1.

Paul Marsh wanted to remind everyone that the Annual Town Meeting will be held on March 8 at the Weare Middle School.

Neal Kurk thanked the Selectmen and the Department Heads for a pleasurable meeting.

Moderator Foss thanked the voters in attendance and reiterated that voting on the Ballot would be held on March 8 at the Weare Middle School.

Janet M. Snyder
Recording Secretary for the Town of Weare
February 6, 2016

Maureen Billodeau
Town Clerk

TOWN WARRANT

For the Town of Weare
The State of New Hampshire



FIRST SESSION OF THE ANNUAL MEETING
SATURDAY, FEBRUARY 4, 2017
9:00 A.M.
WEARE MIDDLE SCHOOL

TO THE INHABITANTS OF THE TOWN OF WEARE, IN THE COUNTY OF
HILLSBOROUGH, IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified to meet at the Weare Middle School in said Weare on Saturday, February 4, 2017, at nine o'clock in the morning, for the explanation, discussion, debate and possible amendment of each Warrant Article, and to transact all business other than voting by official ballot.

SECOND SESSION OF THE ANNUAL MEETING
TUESDAY, MARCH 14, 2017
7:00 A.M. To 7:00 P.M.
WEARE MIDDLE SCHOOL

TO THE INHABITANTS OF THE TOWN OF WEARE, IN THE COUNTY OF
HILLSBOROUGH, IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified to vote at the Weare Middle School in said Weare on Tuesday, March 14, 2017 beginning at seven o'clock in the morning, and ending at seven o'clock in the evening to elect officers of the Town by official ballot, to vote on questions required by law to be inserted on said official ballot and to vote on all Warrant Articles as accepted or amended by the First Session.

ARTICLE 1

To choose all necessary Town Officers for the ensuing year. (By official ballot)

ARTICLE 2

Are you in favor of the adoption of Amendment No. 1 set forth in the town warrant as proposed by the Planning Board for the Town of Weare as follows: To revise Article 4 Definitions by redefining the word kennel; and to add to the permitted uses in the Rural Agricultural district Article 17.3.12 which would allow kennels by conditional use permit? The full text of the proposal is on file with the office of the Town Clerk. (**Recommended** by the Planning Board)

ARTICLE 3

Are you in favor of the adoption of Amendment No.2 set forth in the town warrant as proposed by the Planning Board for the Town of Weare as follows: To revise Article 4 Definitions by changing the title from Dwelling Accessory Attached Apartment to Accessory Dwelling Unit; redefining Accessory Dwelling Unit; increasing the size of the apartment to comply with State law; and making the other appropriate changes to Article 19.1.10 for accessory apartments? The full text of the proposal is on file with the office of the Town Clerk. (**Recommended** by the Planning Board)

ARTICLE 4

Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling Five Million Seven Hundred Seventy-Nine Thousand Six Hundred Twenty-Eight Dollars (\$5,779,628)? Should this article be defeated, the default budget shall be Five Million Seven Hundred Eighty Five Thousand Eight Hundred Eighty-Two Dollars (\$5,785,882), which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

	Department	Proposed	Default
A	TOWN OFFICERS' SALARIES	\$ 21,894	\$ 21,894
B	TOWN OFFICERS' EXPENSES	\$ 39,395	\$ 43,170
C	ELECTIONS AND REGISTRATIONS	\$ 8,675	\$ 8,675
D	TAX COLLECTOR	\$ 76,253	\$ 76,653
E	ASSESSING OFFICE	\$ 108,584	\$ 108,784
F	LEGAL FEES	\$ 62,000	\$ 59,500
G	FINANCE ADMINISTRATOR	\$ 83,945	\$ 84,080
H	TOWN CLERK'S OFFICE	\$ 126,679	\$ 126,479
I	SELECTMEN'S OFFICE	\$ 171,530	\$ 171,043
J	CABLE COMMITTEE	\$ 1,100	\$ 1,500
K	TRUSTEES OF TRUST FUNDS	\$ 15	\$ 15
L	LAND USE	\$ 27,934	\$ 28,534
M	GENERAL GOVERNMENT BUILDINGS	\$ 96,738	\$ 97,777
N	CEMETERIES	\$ 31,000	\$ 31,000
O	INSURANCE	\$ 557,155	\$ 557,155
P	ADVERTISEMENTS AND DUES	\$ 7,757	\$ 7,757
Q	POLICE DEPARTMENT	\$ 1,457,487	\$ 1,475,111
R	EMERGENCY MANAGEMENT	\$ 4,316	\$ 4,316
S	FIRE DEPARTMENT	\$ 498,407	\$ 451,776
T	AMBULANCE BILLING SERVICE FEES	\$ 7,200	\$ 7,800

U	BLDG DEPT/ CODE ENFORCEMENT	\$ 105,713	\$ 105,116
V	FOREST FIRES	\$ 4,852	\$ 4,852
W	TOWN MAINT / HIGHWAY DEPT	\$ 1,293,666	\$ 1,308,334
X	STREET LIGHTING	\$ 4,700	\$ 4,700
Y	TRANSFER STATION	\$ 373,347	\$ 370,551
Z	SEWER DEPARTMENT	\$ 16,303	\$ 21,562
AA	WATER DEPARTMENT	\$ 2,692	\$ 3,300
BB	ANIMAL CONTROL	\$ 13,916	\$ 13,266
CC	HEALTH OFFICER	\$ 5,231	\$ 5,231
DD	WELFARE	\$ 26,006	\$ 26,016
EE	PARKS AND RECREATION	\$ 52,049	\$ 49,037
FF	LIBRARY	\$ 201,397	\$ 218,956
GG	PATRIOTIC PURPOSE	\$ 500	\$ 500
HH	CONSERVATION COMMISSION	\$ 1,805	\$ 2,055
II	ECONOMIC DEVELOPMENT	\$ 50	\$ 50
JJ	DEBT SERVICE	\$ 147,719	\$ 147,719
KK	CAPITAL OUTLAY	\$ 141,618	\$ 141,618

TOTAL EXPENDITURE	\$ 5,779,628	\$ 5,785,882
LESS ANTICIPATED REVENUE	\$ 2,838,576	\$ 2,838,576
TOTAL TO BE RAISED BY TAXES	\$ 2,941,052	\$ 2,947,306
DIVIDED BY VALUATION/1000	\$ 855,800	\$ 855,800
ESTIMATED TAX IMPACT	\$ 3.44	\$ 3.44

(Recommended by Board of Selectmen)

ARTICLE 5

Shall the Town approve the cost items contained in the three (3) year collective bargaining agreement reached between the Board of Selectmen and the New England Police Benevolent Association (NEPBA) Union for the Police Department Employees, which calls for the following increases in salaries and benefits at the current staffing level:

Fiscal Year	Estimated Increase	Est. Insurance Offset	Net Estimated Increase
2017	\$ 16,627	(\$ 2,815)	\$ 13,812
2018	\$ 32,056	(\$ 4,697)	\$ 27,359
2019	\$ 26,833	(\$ 4,697)	\$ 22,136

and further to raise and appropriate the sum of Sixteen Thousand Six Hundred Twenty Seven Dollars (\$16,627) for the current fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels? This agreement increases employee health insurance premium contributions from 7% to 10%, consistent with all other employees. **(Recommended by Board of Selectmen)**
Estimated net tax impact = \$0.02

ARTICLE 6

Shall the Town raise and appropriate the sum of Thirty Four Thousand Six Hundred Forty-Six Dollars (\$34,646) to be used for raises for non-union Town personnel? If approved, this addition would become part of the annual budget. **(Recommended by Board of Selectmen)**
Estimated tax impact = \$0.04

ARTICLE 7

Shall the Town raise and appropriate the sum of Seventy Five Thousand Dollars (\$75,000) to be added to the previously established Government Building and Maintenance Capital Reserve Fund for the purpose of maintenance and repairs to the various Town Buildings? (**Recommended** by Board of Selectmen)

Estimated tax impact= \$0.09

ARTICLE 8

Shall the Town raise and appropriate the sum of One Hundred Seven Thousand One Hundred Eighty-Four Dollars (\$107,184) for the purpose of purchasing three (3) fully equipped patrol vehicles? The entire One Hundred Seven Thousand One Hundred Eighty-Four Dollars (\$107,184) will be withdrawn from the unreserved fund balance. If approved the operating budget will be reduced by \$10,000. (**Recommended** by Board of Selectmen)

Estimated tax impact= \$0.00

ARTICLE 9

Shall the Town raise and appropriate the sum of Ninety Five Thousand Five Hundred Dollars (\$95,500) to be added to the previously established Air Pack Replacement Capital Reserve Fund? It is anticipated that these funds will be utilized for the purchase of refurbished SCBA (Self Contained Breathing Apparatus) units. (**Recommended** by Board of Selectmen)

Estimated tax impact = \$0.12

ARTICLE 10

Shall the Town raise and appropriate the sum of One Hundred Eighty Five Thousand Five Hundred Ninety-Six Dollars (\$185,596) to be added to the previously established Highway Truck and Equipment Capital Reserve Fund? It is anticipated that these funds will be utilized for the purpose of replacing an existing plow truck with a new fully equipped 10-wheel plow truck. (**Recommended** by Board of Selectmen)

Estimated tax impact= \$0.22

ARTICLE 11

Shall the Town raise and appropriate the sum of One Hundred Eleven Thousand Dollars (\$111,000) to be added to the previously established Transfer Station Equipment Capital Reserve Fund? It is anticipated that these funds will be utilized for the purpose of replacing an existing backhoe a with new backhoe. **Recommended** by Board of Selectmen)

Estimated tax impact= \$0.13

ARTICLE 12

Shall the Town raise and appropriate the sum of Four Hundred Eighty Thousand Dollars (\$480,000) for the reconstruction and resurfacing of roads? Two Hundred Seventy-Eight Thousand Three Hundred Seventy-Three Dollars (\$278,373) is anticipated to be received from the State of New Hampshire Highway Block Grant(pursuant to RSA 235) and the remaining balance to be raised by taxation. (**Recommended** by Board of Selectmen)

Estimated tax impact= \$0.24

ARTICLE 13

Shall the Town establish a Bridge Reconstruction Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of erecting, repairing and/or replacing bridges and to raise and appropriate the sum of One Hundred Five Thousand Dollars (\$105,000) to be placed in this fund? Further, to name the Board of Selectmen as agents to expend from said fund. (Majority Vote Required) **(Recommended by Board of Selectmen)**

Estimated tax impact= \$0.12

ARTICLE 14

Shall the Town raise and appropriate the sum of Thirty-Six Thousand Dollars (\$36,000) to be added to the previously established Chase Park Repair and Maintenance Capital Reserve Fund? It is anticipated that these funds will be utilized for the purpose of engineering and permitting necessary repairs to the boat ramp at Chase Park. **(Recommended by Board of Selectmen)**

Estimated tax impact= \$0.04

ARTICLE 15

Shall the Town raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) for cemetery improvements and fund this appropriation by authorizing the withdrawal of said sum from Cemetery Trust Funds Cy Pres Account? **(Recommended by Board of Selectmen)**

Estimated tax impact = \$ 0.00

ARTICLE 16

Shall the Town raise and appropriate the sum of Seven Thousand Dollars (\$7,000) to cover the costs of the Town's participation in one (1) local Household Hazardous Waste Collection in 2017? If the proposed operating budget passes this article will be void, as this amount is already included in that budget. **(Recommended by Board of Selectmen)**

Estimated tax impact = \$0.01

ARTICLE 17

Shall the Town raise and appropriate the sum of Six Thousand Dollars (\$6,000) for the purpose of purchasing fireworks for the 2017 Weare Patriotic Celebration? **(Recommended by Board of Selectmen)**

Estimated tax impact = \$0.01

ARTICLE 18

Shall the Town raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) to allow the Conservation Commission to secure contracted services with the Town's Licensed Forester to prepare forest management plans; secure contracted services for the Town Forest maintenance, and fund this appropriation by authorizing the withdrawal of that sum from the Town Forest Account? **(Recommended by Board of Selectmen)**

Estimated tax impact = \$ 0.00

ARTICLE 19

Shall the Town raise and appropriate the sum of One Hundred Twenty-Five Thousand Dollars (\$125,000) for the Conservation Commission expenditure toward the purchase of new town forest land, and fund this appropriation by authorizing the withdrawal of that sum from the Town Forest Account? (**Recommended** by Board of Selectmen)

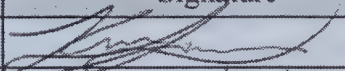

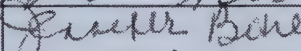


Estimated tax impact = \$ 0.00

ARTICLE 20

To transact any other business which may legally come before this meeting?

Given under our hands, January 30, 2017

We certify and attest that on January 30, 2017, we posted a true and attested copy of the within Warrant at the place of meeting, and like copies at 15 Flanders Memorial Road, and delivered the original to the Town Clerk.

Printed Name	Position	Signature
Keith R. Lacasse	Chairman	
Thomas S. Clow	Vice Chairman	
Jennifer Bohl	Selectman	
Frederick W. Hippler	Selectman	
John J. Meaney	Selectman	

**Official Ballot
Annual Town Election
Weare, New Hampshire
March 14, 2017**

Selectman

Three Year Term

Vote for Two

Gregory N. McDowell
Jonathan H. Osborne
Jan Snyder
John "Van" Van Loendersloot
Jennifer Mudge Bohl
(Write-in)

Trustees of Trust Funds

Three Year Term

Vote for One

Michael Pelletier
(Write-in)

Supervisor of Checklist

Six Year Term

Vote for One

Cynthia Pare
(Write-in)

Board of Fire-Wards

Non-Member Fire Dept.

Three Year Term

Vote for One

Ricky Houde
(Write-in)

Library Trustee

Three Year Term

Vote for One

Robert T. Pare
(Write-in)

Board of Fire-Wards

Member Fire Dept.

Three Year Term

Vote for One

David P. Hewey, Sr.
(Write-in)

Cemetery Trustee

Three Year Term

Vote for One

(Write-in)

ARTICLE 2

Are you in favor of the adoption of **Amendment No. 1** set forth in the town warrant as proposed by the Planning Board for the Town of Weare as follows: To revise Article 4 Definitions by redefining the word kennel; and to add to the permitted uses in the Rural Agricultural district Article 17.3.12 which would allow kennels by conditional use permit? The full text of the proposal is on file with the office of the Town Clerk. (**Recommended** by the Planning Board)

YES

NO

ARTICLE 3

Are you in favor of the adoption of Amendment No.2 set forth in the town warrant as proposed by the Planning Board for the Town of Weare as follows: To revise Article 4 Definitions by changing the title from Dwelling Accessory Attached Apartment to Accessory Dwelling Unit; redefining Accessory Dwelling Unit; increasing the size of the apartment to comply with State law; and making the other appropriate changes to Article 19.1.10 for accessory apartments? The full text of the proposal is on file with the office of the Town Clerk. (**Recommended** by the Planning Board)

YES

NO

ARTICLE 4

Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling Five Million Six Hundred Seventy Thousand Seven Hundred Fifty-Six Dollars (\$5,670,756)? Should this article be defeated, the default budget shall be Five Million Seven Hundred Eighty Five Thousand Eight Hundred Eighty-Two Dollars (\$5,785,882), which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (**Not Recommended** by Board of Selectmen)

YES

NO

ARTICLE 5

Shall the Town approve the cost items contained in the three (3) year collective bargaining agreement reached between the Board of Selectmen and the New England Police Benevolent Association (NEPBA) Union for the Police Department Employees, which calls for the following increases in salaries and benefits at the current staffing level:

Fiscal <u>Year</u>	Estimated <u>Increase</u>
2017	\$ 16,627
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2019	\$ 26,833

and further to raise and appropriate the sum of Sixteen Thousand Six Hundred Twenty Seven Dollars (\$16,627) for the current fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels? This agreement increases employee health insurance premium contributions from 7% to 10%, consistent with all other employees. (**Recommended** by Board of Selectmen)

YES

NO

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YES

NO

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YES

NO

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YES

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YES

NO

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YES

NO

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Shall the Town raise and appropriate the sum of One Hundred Eleven Thousand Dollars (\$111,000) to be added to the previously established Transfer Station Equipment Capital Reserve Fund? It is anticipated that these funds will be utilized for the purpose of replacing an existing backhoe with a new backhoe. **Recommended** by Board of Selectmen)

YES

NO

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YES

NO

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YES

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YES

NO

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YES

NO

ARTICLE 17

Shall the Town raise and appropriate the sum of Six Thousand Dollars (\$6,000) for the purpose of purchasing fireworks for the 2017 Weare Patriotic Celebration? (**Recommended** by Board of Selectmen)

YES

NO

ARTICLE 18

Shall the Town raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) to allow the Conservation Commission to secure contracted services with the Town's Licensed Forester to prepare forest management plans; secure contracted services for the Town Forest maintenance, and fund this appropriation by authorizing the withdrawal of that sum from the Town Forest Account? (**Recommended** by Board of Selectmen)

YES

NO

ARTICLE 19

Shall the Town raise and appropriate the sum of One Hundred Twenty-Five Thousand Dollars (\$125,000) for the Conservation Commission expenditure toward the purchase of new town forest land, and fund this appropriation by authorizing the withdrawal of that sum from the Town Forest Account? (**Recommended** by Board of Selectmen)

YES

NO



Budget of the Town of Weare

Form Due Date: 20 Days after the Town Meeting

This form was posted with the warrant on: January 30, 2017

For Assistance Please Contact:

NH DRA Municipal and Property Division

Phone: (603) 230-5090

Fax: (603) 230-5947

<http://www.revenue.nh.gov/mun-prop/>

GOVERNING BODY CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Governing Body Certifications		
Printed Name	Position	Signature
KEITH R. LACASSE	SELECTMAN	
Thomas S. Clow	Selectman	
JOHN (JACK) MEERWEP	Selectman	
Frederick W. Hipple	Selectman	
Jennifer Mudge Bohl	Selectman	

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:
<https://www.proptax.org/>

Appropriations

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
General Government						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	04	\$62,741	\$62,375	\$61,289	\$0
4140-4149	Election, Registration, and Vital Statistics	04	\$144,127	\$140,673	\$135,354	\$0
4150-4151	Financial Administration	04	\$156,573	\$153,823	\$160,198	\$0
4152	Revaluation of Property	04	\$108,960	\$109,379	\$108,584	\$0
4153	Legal Expense	04	\$62,000	\$73,764	\$62,000	\$0
4155-4159	Personnel Administration	04	\$165,950	\$167,307	\$172,645	\$0
4191-4193	Planning and Zoning	04	\$28,011	\$27,722	\$27,934	\$0
4194	General Government Buildings	04	\$73,049	\$69,184	\$96,738	\$0
4195	Cemeteries	04	\$31,500	\$30,425	\$31,000	\$0
4196	Insurance	04	\$583,740	\$560,203	\$557,155	\$0
4197	Advertising and Regional Association	04	\$7,552	\$7,459	\$7,757	\$0
4199	Other General Government		\$0	\$0	\$0	\$0
Public Safety						
4210-4214	Police	04	\$1,457,391	\$1,367,279	\$1,457,487	\$0
4215-4219	Ambulance		\$67,500	\$8,890	\$0	\$0
4220-4229	Fire	04	\$375,331	\$428,243	\$498,407	\$0
4240-4249	Building Inspection	04	\$103,283	\$101,087	\$105,713	\$0
4290-4298	Emergency Management	04	\$4,263	\$3,936	\$4,316	\$0
4299	Other (Including Communications)	04	\$6,352	\$4,059	\$4,852	\$0
Airport/Aviation Center						
4301-4309	Airport Operations		\$0	\$0	\$0	\$0
Highways and Streets						
4311	Administration		\$0	\$0	\$0	\$0
4312	Highways and Streets	04	\$1,297,365	\$1,263,512	\$1,293,666	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting	04	\$4,700	\$5,443	\$4,700	\$0
4319	Other		\$0	\$0	\$0	\$0
Sanitation						
4321	Administration		\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	04	\$380,007	\$352,884	\$373,347	\$0
4325	Solid Waste Cleanup		\$7,000	\$5,460	\$0	\$0
4326-4328	Sewage Collection and Disposal	04	\$0	\$0	\$16,303	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0
Water Distribution and Treatment						
4331	Administration	04	\$3,300	\$707	\$2,692	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0	\$0

Electric						
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
Health						
4411	Administration		\$0	\$0	\$0	\$0
4414	Pest Control	04	\$13,137	\$21,059	\$13,916	\$0
4415-4419	Health Agencies, Hospitals, and Other	04	\$5,114	\$4,652	\$5,231	\$0
Welfare						
4441-4442	Administration and Direct Assistance	04	\$26,222	\$33,453	\$26,006	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0
Culture and Recreation						
4520-4529	Parks and Recreation	04	\$49,118	\$46,035	\$52,049	\$0
4550-4559	Library	04	\$218,815	\$211,941	\$201,397	\$0
4583	Patriotic Purposes	04	\$6,500	\$6,000	\$500	\$0
4589	Other Culture and Recreation		\$0	\$0	\$0	\$0
Conservation and Development						
4611-4612	Administration and Purchasing of Natural Resources	04	\$127,055	\$503	\$1,805	\$0
4619	Other Conservation		\$25,000	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development	04	\$50	\$0	\$50	\$0
Debt Service						
4711	Long Term Bonds and Notes - Principal	04	\$70,000	\$70,000	\$136,000	\$0
4721	Long Term Bonds and Notes - Interest	04	\$2,982	\$2,957	\$11,719	\$0
4723	Tax Anticipation Notes - Interest		\$0	\$0	\$0	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
Capital Outlay						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	04	\$207,058	\$141,848	\$141,618	\$0
4903	Buildings		\$1,360,000	\$1,360,000	\$0	\$0
4909	Improvements Other than Buildings		\$500,000	\$480,000	\$0	\$0
Operating Transfers Out						
4912	To Special Revenue Fund	04	\$7,800	\$0	\$7,200	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$137	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$23,079	\$8,752	\$0	\$0
Total Proposed Appropriations			\$7,772,762	\$7,331,014	\$5,779,628	\$0

Special Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4916	To Expendable Trust Fund		\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Fund		\$0	\$0	\$0	\$0
4325	Solid Waste Cleanup	16	\$0	\$0	\$7,000	\$0
	Purpose: Hazardous Waste Day					
4583	Patriotic Purposes	17	\$0	\$0	\$6,000	\$0
	Purpose: Fireworks					
4611-4612	Administration and Purchasing of Natural Resources	19	\$0	\$0	\$125,000	\$0
	Purpose: Conservation/Town Forest Lands					
4619	Other Conservation	18	\$0	\$0	\$25,000	\$0
	Purpose: Town Forester					
4909	Improvements Other than Buildings	15	\$0	\$0	\$20,000	\$0
	Purpose: Cy Pres Money					
4915	To Capital Reserve Fund	07	\$0	\$0	\$75,000	\$0
	Purpose: Gov't Building CRF					
4915	To Capital Reserve Fund	09	\$0	\$0	\$95,500	\$0
	Purpose: Add Funds to Air Pack CRF - SCBA-Air Packs					
4915	To Capital Reserve Fund	10	\$0	\$0	\$185,596	\$0
	Purpose: Add Funds to Highway Truck & Equipment CRF - 10-Wh					
4915	To Capital Reserve Fund	11	\$0	\$0	\$111,000	\$0
	Purpose: Add Funds to Transfer Station Equipment CRF - Back					
4915	To Capital Reserve Fund	13	\$0	\$0	\$105,000	\$0
	Purpose: Erecting, repairing and/or replacing Weare Bridges					
4915	To Capital Reserve Fund	14	\$0	\$0	\$36,000	\$0
	Purpose: Boat Ramp Repairs					
Special Articles Recommended			\$0	\$0	\$791,096	\$0

Regular Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
0000-0000	Collective Bargaining	05	\$0	\$0	\$16,627	\$0
	Purpose: CBA Police Department					
4140-4149	Election, Registration, and Vital Statistics	06	\$0	\$0	\$2,109	\$0
	Purpose: Non-Union Employee Raises					
4150-4151	Financial Administration	06	\$0	\$0	\$2,128	\$0
	Purpose: Non-Union Employee Raises					
4152	Revaluation of Property	06	\$0	\$0	\$445	\$0
	Purpose: Non-Union Employee Raises					
4155-4159	Personnel Administration	06	\$0	\$0	\$2,515	\$0
	Purpose: Non-Union Employee Raises					
4191-4193	Planning and Zoning	06	\$0	\$0	\$375	\$0
	Purpose: Non-Union Employee Raises					
4210-4214	Police	06	\$0	\$0	\$1,016	\$0

	Purpose: Non-Union Employee Raises					
4220-4229	Fire	06	\$0	\$0	\$7,167	\$0
	Purpose: Non-Union Employee Raises					
4240-4249	Building Inspection	06	\$0	\$0	\$1,901	\$0
	Purpose: Non-Union Employee Raises					
4290-4298	Emergency Management	06	\$0	\$0	\$71	\$0
	Purpose: Non-Union Employee Raises					
4312	Highways and Streets	06	\$0	\$0	\$14,021	\$0
	Purpose: Non-Union Employee Raises					
4324	Solid Waste Disposal	06	\$0	\$0	\$2,176	\$0
	Purpose: Non-Union Employee Raises					
4326-4328	Sewage Collection and Disposal	06	\$0	\$0	\$139	\$0
	Purpose: Non-Union Employee Raises					
4414	Pest Control	06	\$0	\$0	\$277	\$0
	Purpose: Non-Union Employee Raises					
4415-4419	Health Agencies, Hospitals, and Other	06	\$0	\$0	\$100	\$0
	Purpose: Non-Union Employee Raises					
4441-4442	Administration and Direct Assistance	06	\$0	\$0	\$206	\$0
	Purpose: Non-Union Employee Raises					
4902	Machinery, Vehicles, and Equipment	08	\$0	\$0	\$107,184	\$0
	Purpose: To Purchase Three (3) Police Vehicles					
4909	Improvements Other than Buildings	12	\$0	\$0	\$480,000	\$0
	Purpose: Road Reconstruction					
Individual Articles Recommended			\$0	\$0	\$638,457	\$0

Revenues

Account Code	Source of Revenue	Warrant Article #	PY Estimated Revenues	PY Actual Revenues	Estimated Revenues Ensuing Fiscal Year
Taxes					
3120	Land Use Change Tax - General Fund	04	\$13,508	\$19,758	\$14,000
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	04	\$28,701	\$58,468	\$30,000
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax	04	\$3,903	\$3,903	\$3,500
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	04	\$150,000	\$139,188	\$150,000
9991	Inventory Penalties		\$0	\$0	\$0
Licenses, Permits, and Fees					
3210	Business Licenses and Permits		\$0	\$0	\$0
3220	Motor Vehicle Permit Fees	04	\$1,743,062	\$1,794,543	\$1,693,050
3230	Building Permits	04	\$38,000	\$50,898	\$45,000
3290	Other Licenses, Permits, and Fees	04	\$16,534	\$16,904	\$16,375
3311-3319	From Federal Government		\$0	\$0	\$0
State Sources					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	04	\$455,612	\$455,612	\$455,612
3353	Highway Block Grant	12	\$278,373	\$278,373	\$278,373
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	04	\$292	\$291	\$292
3357	Flood Control Reimbursement	04	\$59,152	\$59,152	\$59,152
3359	Other (Including Railroad Tax)	04	\$904	\$1,904	\$904
3379	From Other Governments	04	\$6,843	\$6,903	\$6,843
Charges for Services					
3401-3406	Income from Departments	04	\$121,962	\$129,171	\$161,820
3409	Other Charges	04	\$81,627	\$91,196	\$85,606
Miscellaneous Revenues					
3501	Sale of Municipal Property	04	\$1,065	\$4,363	\$2,000
3502	Interest on Investments	04	\$3,000	\$2,933	\$3,500
3503-3509	Other	04	\$1,211	\$1,211	\$4,000
Interfund Operating Transfers In					
3912	From Special Revenue Funds	04	\$150,800	\$146,681	\$85,360
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)		\$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds		\$0	\$0	\$0
3916	From Trust and Fiduciary Funds	04, 15	\$340,276	\$372,776	\$41,562
3917	From Conservation Funds	18, 19	\$150,000	\$150,000	\$150,000

Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		\$1,360,000	\$1,360,000	\$0
9998	Amount Voted from Fund Balance	08	\$0	\$0	\$107,184
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Total Estimated Revenues and Credits			\$5,004,825	\$5,144,228	\$3,394,133

Budget Summary

Item	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended	\$5,519,062	\$5,779,628
Special Warrant Articles Recommended	\$2,675,600	\$791,096
Individual Warrant Articles Recommended	\$358,311	\$638,457
TOTAL Appropriations Recommended	\$8,552,973	\$7,209,181
Less: Amount of Estimated Revenues & Credits	\$3,398,675	\$3,394,133
Estimated Amount of Taxes to be Raised	\$5,154,298	\$3,815,048



Weare

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

This form was posted with the warrant on: Jan. 30, 2017

For Assistance Please Contact:
NH DRA Municipal and Property Division

Phone: (603) 230-5090

Fax: (603) 230-5947

<http://www.revenue.nh.gov/mun-prop/>

GOVERNING BODY CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Governing Body Certifications		
Printed Name	Position	Signature
KEITH R. LACASSE	SELECTMAN	
Thomas S. Clow	Selectman	
John Jack Mery	Selectman	
Frederick W. Hipple	Selectman	
Jennifer Mudge Bone	Selectman	

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:

<https://www.proptax.org/>



New Hampshire
Department of
Revenue Administration

2017
Default Budget

Account Code	Purpose of Appropriation	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
General Government					
0000-0000	Collective Bargaining	\$0	\$0	\$0	\$0
4130-4139	Executive	\$62,741	\$2,323	\$0	\$65,064
4140-4149	Election, Registration, and Vital Statistics	\$142,061	(\$6,907)	\$0	\$135,154
4150-4151	Financial Administration	\$154,493	\$6,240	\$0	\$160,733
4152	Revaluation of Property	\$108,544	\$240	\$0	\$108,784
4153	Legal Expense	\$62,000	\$0	(\$2,500)	\$59,500
4155-4159	Personnel Administration	\$163,481	\$9,077	\$0	\$172,558
4191-4193	Planning and Zoning	\$27,641	\$893	\$0	\$28,534
4194	General Government Buildings	\$73,049	\$24,728	\$0	\$97,777
4195	Cemeteries	\$31,500	(\$500)	\$0	\$31,000
4196	Insurance	\$583,740	(\$26,585)	\$0	\$557,155
4197	Advertising and Regional Association	\$7,552	\$205	\$0	\$7,757
4199	Other General Government	\$0	\$0	\$0	\$0
Public Safety					
4210-4214	Police	\$1,457,391	\$17,720	\$0	\$1,475,111
4215-4219	Ambulance	\$0	\$0	\$0	\$0
4220-4229	Fire	\$371,423	\$80,353	\$0	\$451,776
4240-4249	Building Inspection	\$101,418	\$3,698	\$0	\$105,116
4290-4298	Emergency Management	\$4,194	\$122	\$0	\$4,316
4299	Other (Including Communications)	\$6,352	\$0	(\$1,500)	\$4,852
Airport/Aviation Center					
4301-4309	Airport Operations	\$0	\$0	\$0	\$0
Highways and Streets					
4311	Administration	\$0	\$0	\$0	\$0
4312	Highways and Streets	\$1,295,235	\$13,099	\$0	\$1,308,334
4313	Bridges	\$0	\$0	\$0	\$0
4316	Street Lighting	\$4,700	\$0	\$0	\$4,700
4319	Other	\$0	\$0	\$0	\$0
Sanitation					
4321	Administration	\$0	\$0	\$0	\$0
4323	Solid Waste Collection	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	\$380,007	(\$9,456)	\$0	\$370,551
4325	Solid Waste Cleanup	\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal	\$0	\$21,562	\$0	\$21,562
4329	Other Sanitation	\$0	\$0	\$0	\$0
Water Distribution and Treatment					
4331	Administration	\$3,300	\$0	\$0	\$3,300
4332	Water Services	\$0	\$0	\$0	\$0
4335	Water Treatment	\$0	\$0	\$0	\$0
4338-4339	Water Conservation and Other	\$0	\$0	\$0	\$0

Default Budget: Weare 2017



*New Hampshire
Department of
Revenue Administration*

**2017
Default Budget**

Account Code	Purpose of Appropriation	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
Electric					
4351-4352	Administration and Generation	\$0	\$0	\$0	\$0
4353	Purchase Costs	\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance	\$0	\$0	\$0	\$0
4359	Other Electric Costs	\$0	\$0	\$0	\$0
Health					
4411	Administration	\$0	\$0	\$0	\$0
4414	Pest Control	\$12,774	\$492	\$0	\$13,266
4415-4419	Health Agencies, Hospitals, and Other	\$5,114	\$117	\$0	\$5,231
Welfare					
4441-4442	Administration and Direct Assistance	\$26,016	\$0	\$0	\$26,016
4444	Intergovernmental Welfare Payments	\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other	\$0	\$0	\$0	\$0
Culture and Recreation					
4520-4529	Parks and Recreation	\$49,037	\$0	\$0	\$49,037
4550-4559	Library	\$214,775	\$4,181	\$0	\$218,956
4583	Patriotic Purposes	\$500	\$0	\$0	\$500
4589	Other Culture and Recreation	\$0	\$0	\$0	\$0
Conservation and Development					
4611-4612	Administration and Purchasing of Natural Resources	\$2,055	\$0	\$0	\$2,055
4619	Other Conservation	\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing	\$0	\$0	\$0	\$0
4651-4659	Economic Development	\$50	\$0	\$0	\$50
Debt Service					
4711	Long Term Bonds and Notes - Principal	\$70,000	\$66,000	\$0	\$136,000
4721	Long Term Bonds and Notes - Interest	\$2,982	\$8,737	\$0	\$11,719
4723	Tax Anticipation Notes - Interest	\$0	\$0	\$0	\$0
4790-4799	Other Debt Service	\$0	\$0	\$0	\$0
Capital Outlay					
4901	Land	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	\$64,058	\$77,560	\$0	\$141,618
4903	Buildings	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings	\$0	\$0	\$0	\$0
Operating Transfers Out					
4912	To Special Revenue Fund	\$7,800	\$0	\$0	\$7,800
4913	To Capital Projects Fund	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric	\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer	\$0	\$0	\$0	\$0



*New Hampshire
Department of
Revenue Administration*

**2017
Default Budget**

Account Code	Purpose of Appropriation	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
4914W	To Proprietary Fund - Water	\$0	\$0	\$0	\$0
4915	To Capital Reserve Fund	\$0	\$0	\$0	\$0
4916	To Expendable Trusts/Fiduciary Funds	\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Funds	\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds	\$0	\$0	\$0	\$0
4919	To Fiduciary Funds	\$23,079	(\$23,079)	\$0	\$0
Total Appropriations		\$5,519,062	\$270,820	(\$4,000)	\$5,785,882



New Hampshire
Department of
Revenue Administration

2017
Default Budget

Account Code	Reason for Reductions/Increases or One-Time Appropriations
4197	Dues Increase to NHMA
4240-4249	Raises Per Town Vote (NHRS Increase)
4195	Contractual Decrease
4140-4149	Only One Election
4290-4298	Raises Per Town Vote
4130-4139	Contractual Increase
4150-4151	Raises Per Town Vote (NHRS Increase) and Contractual Increases
4220-4229	Increases Staff and Raises per Town Vote
4194	Contractual Increase
4312	Person moved from Transfer Station
4196	Contractual Decrease
4153	Bond Council Fee Removed
4550-4559	Raises Per Town Vote (NHRS Increase)
4721	Retired One Bond - New Bond for DPW Garage
4711	Retired One Bond - New Bond for DPW Garage
4902	New Lease for Ambulance
4155-4159	Raises Per Town Vote (NHRS Increase)
4414	Raise Per Town Vote
4191-4193	Raises Per Town Vote (NHRS Increase)
4210-4214	NHRS Increase
4152	Raises Per Town Vote (NHRS Increase)
4326-4328	Moved from Account 4919
4324	Payroll Reduction (Person moved to Highway)
4919	Less Wages

2016 TOWN EXPENDITURES

TOWN OFFICERS

TOS-Selectmen/Salaries	\$ 15,300.00
TOS-Treasurer/Salary	\$ 5,037.84
TOS-Medicare	\$ 295.20
TOS-Fica	\$ 1,260.97
TOE-Health Reimbursement Account	\$ -
TOE-Employee Education	\$ 874.02
TOE-Mailer/Town Meeting	\$ 2,287.49
TOE-Town Report	\$ 2,973.00
TOE-Cloud Backup	\$ 1,134.23
TOE-Hosted Email (TO & PD)	\$ 5,239.66
TOE-Office Supplies	\$ 3,545.12
TOE-Managed IT Services**	\$ 11,735.49
TOE-Anti-Virus	\$ 2,988.78
TOE-Photocopier Service **	\$ 6,348.00
TOE-Postage	\$ 1,863.85
TOE-Postage Meter Service **	\$ 732.98
TOE-Books/Updates	\$ 184.10
TOE-Bank Fees/Misc.	\$ 574.12
TOTAL TOWN OFFICERS	\$ 62,374.85

ELECTIONS

Elec/Reg-Wages	\$ 4,690.83
Elec/Reg-Medicare	\$ -
Elec/Reg-Fica	\$ -
Elec/Reg-NHRS	\$ 23.45
Elec/Reg-Town Meeting	\$ 250.00
Elec/Reg-Food	\$ 2,200.00
Elec/Reg-Printing	\$ 8,344.05
Elec/Reg-Advertising/Notice	\$ 375.00
Elec/Reg-Mileage	\$ 34.10
Elec/Reg-Office Supplies	\$ 84.55
Elec/Reg-Computer Support**	\$ 225.00
Elec/Reg-Postage	\$ 311.21
TOTAL ELECTIONS	\$ 16,538.19

TAX COLLECTOR

Tax Coll-Longevity Bonus	\$ 250.00
Tax Coll-Wages/Hourly	\$ 31,200.67
Tax Coll-Health Ins.	\$ 17,252.68
Tax Coll-Medicare	\$ 403.63
Tax Coll-Fica	\$ 1,725.20
Tax Coll-NHRS	\$ 3,507.59
Tax Coll-Title Deed Search**	\$ 2,123.56
Tax Coll-Telephone	\$ 549.91
Tax Coll-Recording Fees	\$ 1,283.11
Tax Coll-Life Ins.	\$ 55.20
Tax Coll-Meetings/Seminars	\$ 486.00
Tax Coll-Dues/Subscriptions	\$ 20.00
Tax Coll-Mileage	\$ 137.64
Tax Coll-Office Supplies	\$ 216.34
Tax Coll-Tax Billing Supplies	\$ 1,180.19
Tax Coll-Computer Sup/Program **	\$ 4,115.00
Tax Coll-Office Equip	\$ 157.46
Tax Coll-Postage	\$ 7,541.82
TOTAL TAX COLLECTOR	\$ 72,206.00

ASSESSING

Assessing-Health Ins Buyout	\$ 2,750.00
Assessing-Wages/Hourly	\$ 16,632.60
Assessing-Medicare	\$ 263.90
Assessing-Fica	\$ 1,129.42
Assessing-NHRS	\$ 1,857.64
Assessing-Tax Map Maintenance **	\$ 3,075.00
Assessing-Telephone	\$ 681.96
Assessing-Recording Fees	\$ 131.82
Assessing-Life Ins.	\$ 27.60
Assessing-Seminars/Training	\$ -
Assessing-Dues	\$ 20.00
Assessing-Mileage	\$ 21.83
Assessing-Avitar Contract **	\$ 73,438.00
Assessing-Tax Card Online	\$ 4,155.00
Assessing-Office Supplies	\$ 743.19
Assessing-Software Support **	\$ 4,025.00
Assessing-Office Equipment	\$ 197.13
Assessing-Postage	\$ 228.79
TOTAL ASSESSING	\$ 109,378.88

LEGAL EXPENSES

Legal-Fees	\$ 27,973.09
Legal-Bond Council Fees	\$ 5,750.00
Legal-Labor Relations	\$ 28,003.58
Legal-Planning Board	\$ 4,900.75
Legal-ZBA	\$ 7,137.00
TOTAL LEGAL EXPENSES	\$ 73,764.42

FINANCE ADMINISTRATOR

Finance Admin-Salary	\$ 47,662.68
Finance Admin-Health Insurance	\$ 17,252.66
Finance Admin-Medicare	\$ 603.52
Finance Admin-Fica	\$ 2,580.98
Finance Admin-NHRS	\$ 5,323.76
Finance Admin-Telephone	\$ 506.90
Finance Admin-Life Ins	\$ 55.20
Finance Admin-Meetings/Seminar	\$ 90.00
Finance Admin-Dues	\$ 25.00
Finance Admin-Mileage	\$ -
Finance Admin-Office Supplies	\$ 968.77
Finance Admin-Software Support **	\$ 6,547.36
TOTAL FINANCE ADMINISTRATOR	\$ 81,616.83

TOWN CLERK

Town Clerk-Longevity Bonus	\$ 750.00
Town Clerk-Health Ins Buyout	\$ 5,500.00
Town Clerk-Salary	\$ 48,246.25
Town Clerk-Wages/Hourly	\$ 30,107.73
Town Clerk-Health Insurance	\$ 12,779.76
Town Clerk-Medicare	\$ 1,116.74
Town Clerk-Fica	\$ 4,775.55
Town Clerk-NHRS	\$ 8,832.73
Town Clerk-Telephone	\$ 1,143.84
Town Clerk-Life Ins.	\$ 110.40
Town Clerk-Seminars/Training	\$ 484.00
Town Clerk-Dues	\$ 20.00
Town Clerk-Mileage	\$ 131.53
Town Clerk-Safety Deposit Box	\$ 161.70

2016 TOWN EXPENDITURES

TOWN CLERK (CONT'D)

Town Clerk-Dog License/Tags	\$	423.86
Town Clerk-Office Supplies	\$	1,556.12
Town Clerk-Software Support **	\$	4,675.15
Town Clerk-Office Equipment	\$	99.98
Town Clerk-Postage	\$	2,914.16
Town Clerk-Books/Updates	\$	304.85
TOTAL TOWN CLERK	\$	124,134.35

SELECTMEN'S OFFICE

SO-Transcriber Wages	\$	2,502.50
SO-Town Administrator	\$	75,674.04
SO-Town Admin Longevity	\$	1,000.00
SO-Wages/Dept Sec#1	\$	15,732.60
SO-Health Insurance	\$	30,032.40
SO-Medicare	\$	1,252.28
SO-Fica	\$	5,354.49
SO-NHRS	\$	10,314.67
SO-Auditor's Expense **	\$	16,991.64
SO-Telephone	\$	4,687.82
SO-Internet Connection	\$	1,446.05
SO-Website Hosting**	\$	2,000.00
SO-Life Ins	\$	74.00
SO-Meetings/Seminars	\$	105.00
SO-Dues/NH Municipal Management	\$	140.00
SO-Mileage	\$	-
TOTAL SELECTMEN'S OFFICE	\$	167,307.49

CABLE COMMITTEE

Cable-Repairs/Training	\$	-
Cable-Contract Service	\$	405.35
Cable-Supplies	\$	155.29
Cable-Equipment	\$	-
TOTAL CABLE COMMITTEE	\$	560.64

TRUSTEES OF TRUST FUNDS

Trustees TF-Postage	\$	-
TOTAL TRUSTEES OF TRUST FUN	\$	-

LAND USE

Land Use-Transcriber Wages	\$	2,762.50
Land Use-Coordinator Wages/Hr	\$	12,080.77
Land Use-Medicare	\$	198.87
Land Use-Fica	\$	850.58
Land Use-NHRS	\$	1,349.53
Land Use-Pass Thru Engineering	\$	25.00
Land Use-Telephone	\$	711.49
Land Use-Recording Fees	\$	352.14
Land Use-Meetings/Seminars	\$	-
Land Use-Advertising Notices	\$	1,808.67
Land Use-Dues/SNHPC **	\$	5,562.90
Land Use- Office Supplies	\$	201.23
Land Use-Office Equipment	\$	134.08
Land Use-Postage	\$	1,594.90
Land Use-Books/Updates	\$	89.00
TOTAL LAND USE	\$	27,721.66

GOVERNMENT BUILDINGS

THOB-Wages Maintenance	\$	465.00
THOB-Custodian Services	\$	7,800.00
THOB-Medicare	\$	3.05
THOB-Fica	\$	13.03
THOB-Electricity	\$	5,374.03
THOB-Heat/TOB	\$	2,714.30
THOB-Sewer Rent	\$	1,377.25
THOB-Building Maintenance	\$	9,537.40
THOB-Elevator Inspection	\$	200.00
THOB-Lawn Care/Mowing **	\$	34,050.00
THOB-Rubbish Removal	\$	270.00
THOB-Alarm Maintenance	\$	974.00
THOB-Janitorial Supplies	\$	185.57
THOB-Fire Extinguishers	\$	577.14
THOB-Electric/Stone bldg.	\$	412.61
THOB-Heat/Stone Bldg	\$	758.74
THOB-Electric/Town Hall	\$	402.21
THOB-Heat/Town Hall	\$	4,069.60
TOTAL GOVERNMENT BUILDINGS	\$	69,183.93

CEMETERIES

Cem-Lawn Care**	\$	29,000.00
Cem-Contract Serv/Cornerstones	\$	600.00
Cem-Maintenance	\$	325.00
Cem-Flag Holders	\$	500.00
TOTAL CEMETERIES	\$	30,425.00

INSURANCES

Ins-General Liability/ Property**	\$	451,195.00
Ins-Workers Comp & Audited Prem**	\$	80,057.23
Ins-Unemployment Comp**	\$	18,951.00
Ins-PLIT Deductibles	\$	10,000.00
TOTAL INSURANCES	\$	560,203.23

ADVERTISING AND REGIONAL ASSOC

Advertising	\$	407.19
Dues-NH Municipal Assoc **	\$	7,052.00
TOTAL ADVERTISING AND REGIONAL	\$	7,459.19

POLICE DEPARTMENT

Police-Chief/Salary	\$	80,925.00
Police-Salary/Full Time Off	\$	476,046.10
Police-Full-Time Admin Secretary	\$	40,837.77
Police-Longevity Bonus	\$	750.00
Police-Education Incentive **	\$	6,500.00
Police-Health Ins/Buyouts	\$	28,875.00
Police-Overtime	\$	124,827.14
Police-Part Time Off Wages	\$	21,000.00
Police-Health Ins/Officers & Secretary	\$	65,741.26
Police-Medicare	\$	10,658.64
Police-Fica	\$	5,041.92
Police-NHRS Full Time Officers	\$	159,566.86
Police-NHRS Full Time Secretary	\$	4,561.57
Police-Prosecutorial Evidence Collection	\$	7,735.48
Police-Prosecutor Services**	\$	68,029.00
Police-Telephone	\$	14,731.40
Police-Dispatch **	\$	30,000.00
Police-Recruitment	\$	8,252.70

2016 TOWN EXPENDITURES

POLICE DEPARTMENT (CONT'D)

Police-Accreditation	\$	7,384.30
Police-Electric/Safety Complex	\$	12,066.27
Police-Building Maintenance	\$	6,066.09
Police-Life Ins	\$	588.80
Police-Training	\$	11,680.07
Police-Empl. Tuition Reimbursement	\$	-
Police-Printing	\$	2,220.88
Police-Dues	\$	360.00
Police-Mileage Reimb	\$	4,000.75
Police-Maintenance Services-Boiler/Gen	\$	1,114.35
Police-Rubbish Removal	\$	1,104.00
Police-Cleaning Services **	\$	5,355.00
Police-Supplies	\$	8,205.96
Police-Computer Equipment	\$	7,124.32
Police-Office Equipment/Furniture	\$	2,130.72
Police-Office Supplies	\$	7,360.78
Police-IMC Serv/Maint **	\$	8,968.75
Police-Photocopier Service **	\$	3,804.94
Police-Postage	\$	727.18
Police-Fuel/Vehicles	\$	11,941.30
Police-Veh Maint/Rpr/Tires	\$	56,768.70
Police-Books/Updates	\$	208.00
Police-Communication Equipment	\$	243.25
Police-Defensive Force Equip./Training	\$	15,368.93
Police-Juvenile Diversion Proj	\$	40.00
Police-Officer Uniforms/Equipment	\$	14,867.44
Police-Ballistic Vests**	\$	1,613.00
Police-Uniform Allow-Union**	\$	5,015.90
Police-Equipment Purch (Cruisers)	\$	-
Police-Equipment Purch (One-Time)	\$	3,110.00
Police-Year End One-Time Purch	\$	6,215.00
Police-Cruiser Equip Rpr/Serv	\$	-
Police-Uniform Maint/Dry Clean	\$	6,547.35
Police-Safety/Medical Gear	\$	997.37
TOTAL POLICE DEPARTMENT	\$	1,367,279.24

EMERGENCY MANAGEMENT

Emerg Mgmt-Salary	\$	3,089.97
Emerg Mgmt-Medicare	\$	24.43
Emerg Mgmt-Travel Expense	\$	-
Emerg Mgmt-Office Supplies	\$	421.55
Emerg Mgmt-Safety/Med Gear	\$	-
Emerg Mgmt-Community Presentation	\$	399.99
Emerg Mgmt-Training	\$	-
TOTAL EMERGENCY MANAGEMENT	\$	3,935.94

FIRE DEPARTMENT

Fire-Salary/Chief	\$	43,990.70
Fire-Deputy Chief	\$	4,200.00
Fire-Officers Stipends	\$	5,460.00
Fire-Wages/Secretary	\$	24,745.50
Fire-Health Ins/Buyouts	\$	2,750.00
Fire-Wages/Call Force	\$	60,201.60
Fire-Wages/Part-Time EMT/Firefighters	\$	62,136.78
Fire-Special Details	\$	1,806.25
Fire-Medicare	\$	2,661.13
Fire-Fica	\$	9,908.17
Fire-Telephone	\$	3,928.31

FIRE DEPARTMENT (CONT'D)

Fire-Internet Connection	\$	1,416.84
Fire-Dispatch **	\$	10,961.04
Fire-Food	\$	1,149.23
Fire-Annual Dinner	\$	300.00
Fire-Bldg Maintenance	\$	4,109.48
Fire -Ins. - Add'l Provident Policy	\$	6,021.00
Fire-Printing	\$	60.00
Fire-Dues	\$	2,368.00
Fire-Mileage	\$	-
Fire-Lawn Care **	\$	6,400.00
Fire-Water Holes/Cistern Repair/Maint.	\$	-
Fire-Intercepts	\$	4,794.00
Fire-EMS Service Contracts**	\$	5,732.04
Fire-Supplies	\$	2,283.71
Fire-Hazmat Supplies	\$	249.75
Fire-Oxygen/Cylinder	\$	2,542.88
Fire-Office Equipment (One-Time)	\$	3,406.70
Fire-Office Supplies	\$	555.76
Fire-Software Support**	\$	2,081.95
Fire-Photocopier Services ** Navitas Lease	\$	1,599.63
Fire-Postage	\$	179.23
Fire-Fuel/Vehicles	\$	7,404.52
Fire-Safety/Medical Gear	\$	8,513.66
Fire-Protective Clothing	\$	19,696.13
Fire-Physicals/Immunizations	\$	189.00
Fire-Fire Prevention - Other	\$	166.95
Fire-Vehicle Maintenance (All)	\$	19,707.39
Fire-Books/Updates	\$	532.78
Fire-CDL Licenses	\$	40.00
Fire-Training Fee Expenses	\$	10,913.56
Fire-Uniforms	\$	3,249.05
Fire-Radio Equipment	\$	2,714.50
Fire-Radio Equip Rpr **	\$	26,391.00
Fire-Equipment	\$	7,780.01
Fire-Equipment Repair	\$	3,352.48
Fire-Equip. Maint (Required Testing)	\$	7,421.26
Fire-Year End One-Time Purchase	\$	25,000.00
Fire-Electric/So. Station	\$	1,208.69
Fire-Fuel/So. Station - Propane	\$	914.44
Fire-Electric/Sugar Hill	\$	415.98
Fire-Fuel/Sugar Hill Sta - oil	\$	621.83
Fire-Heat Safety Complex - Propane	\$	4,010.41
TOTAL FIRE DEPARTMENT	\$	428,243.32

AMBULANCE BILLING

FD Veh Replace -Amb Billing Serv Fees	\$	8,258.26
FD Veh Replace -Amb Billing Refunds/Overp	\$	632.14
TOTAL AMBULANCE BILLING	\$	8,890.40

CODE ENFORCEMENT

Code Enforc-Insp/Salary	\$	53,993.16
Code Enforc-Longevity Bonus	\$	250.00
Code Enforc-Health Ins Buyout	\$	2,750.00
Code Enforc-Wages/Hourly	\$	16,632.60
Code Enforc-Fill-In Inspector	\$	-
Code Enforc-Health Insurance	\$	6,389.92
Code Enforc-Medicare	\$	978.00
Code Enforc-Fica	\$	4,180.33

2016 TOWN EXPENDITURES

CODE ENFORCEMENT (CONT'D)

Code Enforc-NHRS	\$	7,917.17
Code Enforc-Telephone	\$	1,318.91
Code Enforc-Life Ins	\$	57.50
Code Enforc-Mtgs/Seminars	\$	247.86
Code Enforc-Printing	\$	6.82
Code Enforc-Dues	\$	590.00
Code Enforc-Mileage	\$	168.50
Code Enforc-Computer Software IT**	\$	3,720.00
Code Enforc-Office Supplies	\$	290.94
Code Enforc-Office Equipment	\$	84.00
Code Enforc-Postage	\$	238.68
Code Enforc-Fuel	\$	676.33
Code Enforc-Vehicle Maint	\$	488.79
Code Enforc-Books/Updates	\$	20.00
Code Enforc-Code Tools & Equip	\$	87.87
TOTAL CODE ENFORCEMENT	\$	101,087.38

FOREST FIRES

Forest Fire-Wages/Hourly	\$	1,945.06
Forest Fire-Fees/Burn Permits	\$	1,180.11
Forest Fire-Medicare	\$	45.21
Forest Fire-Fica	\$	192.45
Forest Fire-Travel/Mileage	\$	135.30
TOTAL FOREST FIRES	\$	3,498.13

HIGHWAY DEPARTMENT

Hwy-Director/Salary	\$	59,238.53
Hwy-Part Time Secretary	\$	15,732.60
Hwy-On-Call Bonus	\$	3,900.00
Hwy-Health Insurance Buyouts	\$	20,696.91
Hwy-Overtime	\$	37,938.75
Hwy-Wages/Hourly	\$	438,670.16
Hwy-DPW Stipend	\$	-
Hwy-Vaca/Bonus Accruals	\$	15,581.42
Hwy-Health Insurance	\$	126,514.30
Hwy-Medicare	\$	7,487.99
Hwy-Fica	\$	31,994.65
Hwy-NHRS	\$	61,596.42
Hwy-Telephone	\$	1,979.72
Hwy-Electricity	\$	7,275.42
Hwy-Heat	\$	1,398.05
Hwy-Life Ins.	\$	607.60
Hwy-Meetings/Seminars	\$	394.71
Hwy-Oxygen/Cylinder	\$	815.96
Hwy-Office Supplies	\$	906.71
Hwy-Office Equipment	\$	-
Hwy-Postage	\$	39.62
Hwy-Inspection Machine Equip	\$	1,784.66
Hwy-Vehicle Fuel	\$	54,694.80
Hwy-Safety/Medical Gear	\$	723.09
Hwy-Boot Allowance**	\$	3,049.43
Hwy-HEPB/Drug/Alcohol Testing	\$	1,065.50
Hwy-Cutting Edges	\$	12,168.91
Hwy-Fuel Additives/Testing	\$	1,604.82
Hwy-Tires/Chains	\$	7,743.36
Hwy-Oil & Lubricants	\$	10,148.96
Hwy-Signs/Posts/Rails	\$	991.98
Hwy-Rakes/Shovels	\$	-

HIGHWAY DEPARTMENT (CONT'D)

Hwy-Paint Striper Supplies	\$	-
Hwy-Bridge Maintenance	\$	65,000.00
Hwy-Year End One-Time Purchase	\$	8,453.95
Hwy-Shop Supplies	\$	14,940.55
Hwy-Chainsaw Supplies	\$	1,045.14
Hwy-Bldg Repairs/Maintenance	\$	5,449.33
Hwy-Communication Equipment	\$	321.75
Hwy-Hot/Cold Mix	\$	6,224.02
Hwy-Veh/Equip Maint/Repair	\$	76,366.24
Hwy-Salt/Sand	\$	139,887.60
Hwy-Tree Removal	\$	2,650.00
Hwy-Roadside Mowing	\$	7,800.00
Hwy-Street Sweeping	\$	-
Hwy-Uniforms **	\$	8,036.48
Hwy-Cell Phone**	\$	591.85
TOTAL HIGHWAY DEPARTMENT	\$	1,263,511.94

STREET LIGHTING

St Lt/Electricity	\$	5,442.83
TOTAL STREET LIGHTING	\$	5,442.83

TRANSFER STATION

Transf Sta-Part Time Wages	\$	10,671.00
Transf Sta-Longevity Bonus	\$	600.00
Transf Sta-Overtime	\$	2,455.12
Transf Sta-Full Time Wages	\$	79,291.62
Transf Sta-Health Ins	\$	19,693.66
Transf Sta-Medicare	\$	1,206.06
Transf Sta-Fica	\$	5,156.83
Transf Sta-NHRS	\$	9,049.43
Transf Sta-Telephone	\$	513.89
Transf Sta-Electricity	\$	4,649.45
Transf Sta-Heat	\$	448.31
Transf Sta-Bldg Maint	\$	1,388.63
Transf Sta-Life Ins	\$	119.60
Transf Sta-Training	\$	428.68
Transf Sta-Advertising	\$	60.00
Transf Sta-Printing	\$	-
Transf Sta-NRRA Dues**	\$	614.95
Transf Sta-Haul/Trash**	\$	22,289.50
Transf Sta-Wheelabrator**	\$	163,753.58
Transf Sta-Haul/Metals**	\$	7,410.50
Transf Sta-Baler Wire	\$	1,065.60
Transf Sta-Haul/Loose Paper**	\$	4,600.00
Transf Sta-Shop Supplies	\$	474.92
Transf Sta-Fuel Surcharge/Wait Time**	\$	4,160.00
Transf Sta-Office Supplies	\$	60.17
Transf Sta-Postage	\$	-
Transf Sta-Fuel/Vehicle	\$	1,154.10
Transf Sta-Safety/Medical Gear	\$	182.00
Transf Sta-Boot Allowance**	\$	250.00
Transf Sta-HEPB/Drug/Alcohol Testing	\$	325.50
Transf Sta-Uniforms **	\$	1,161.14
Transf Sta-Monitoring Wells**	\$	3,331.45
Transf Sta-Tires/Trailers	\$	1,500.00
Transf Sta-Signs/Posts/Rails	\$	496.05
Transf Sta-Equipment Maint	\$	4,322.35
TOTAL TRANSFER STATION	\$	352,884.09

2016 TOWN EXPENDITURES

WATER DIST. & TREATMENT

Water-Training	\$	76.89
Water-Water Testing	\$	520.00
Water-Services	\$	110.00
Water-Equipment Repair	\$	-
TOTAL WATER DIST. & TREATMENT	\$	706.89

ANIMAL CONTROL

AC-Wages/Hourly	\$	17,020.08
AC-Medicare	\$	246.78
AC-Fica	\$	1,055.23
AC-Professional Services	\$	90.00
AC-Electricity	\$	37.00
AC-Meetings/Seminars	\$	225.00
AC-Supplies	\$	-
AC-Safety/Medical Gear	\$	-
AC-Veh Maintenance/Tires	\$	1,477.09
AC-Shelter Maintenance	\$	7.59
AC-Equipment	\$	900.00
TOTAL ANIMAL CONTROL	\$	21,058.77

HEALTH

Health Officer-Salary	\$	4,124.19
Health Officer-Medicare	\$	59.79
Health Officer-Fica	\$	255.69
Health Officer-Meetings/Seminars	\$	-
Health Officer-Dues	\$	35.00
Health Officer-Mileage	\$	-
Health Officer-Health Fair	\$	125.35
Health Officer-Office Supplies	\$	38.00
Health Officer-Postage	\$	13.86
Health Officer-Books/Updates	\$	-
Health Officer-Prevention	\$	-
TOTAL HEALTH	\$	4,651.88

WELFARE

Human Serv-Salary/Overseer	\$	8,485.36
Human Serv-Medicare	\$	123.24
Human Serv-Fica	\$	526.24
Human Serv-Telephone	\$	472.98
Human Serv-Meetings	\$	-
Human Serv-St. Joes Meals on Wheels	\$	1,200.00
Human Serv-Photocopies	\$	-
Human Serv-Office Supplies	\$	-
Human Serv-Postage	\$	-
Human Serv-Dues	\$	30.00
Human Serv-Town Assistance	\$	22,614.68
TOTAL WELFARE	\$	33,452.50

PARKS & RECREATION

Parks & Rec-Transcriber Wages	\$	-
Parks & Rec-Wages/Hourly	\$	17,315.32
Parks & Rec-Part-Time Director	\$	5,000.04
Parks & Rec-Medicare	\$	323.63
Parks & Rec-Fica	\$	1,383.80
Parks & Rec-Telephone	\$	463.34
Parks & Rec-Electricity	\$	3,324.41
Parks & Rec-Advertising	\$	-
Parks & Rec-Printing	\$	-

PARKS & RECREATION (CONT'D)

Parks & Rec-Outside Services	\$	1,810.25
Parks & Rec-Rubbish Removal	\$	3,005.00
Parks & Rec-Park Repairs	\$	1,045.60
Parks & Rec-Supplies	\$	70.93
Parks & Rec-Ch Pk Supplies	\$	1,227.36
Parks & Rec-Photocopies	\$	-
Parks & Rec-Postage	\$	-
Parks & Rec-Recreation Activity	\$	3,203.70
Parks & Rec-Water Safety	\$	2,000.00
Parks & Rec-Park Maintenance	\$	4,991.92
Parks & Rec-Sr Citizen Activity	\$	869.79
TOTAL PARKS & RECREATION	\$	46,035.09

LIBRARY

Library-Operating Budget	\$	211,940.56
TOTAL LIBRARY	\$	211,940.56

PATRIOTIC PURPOSES

Patriotic Purp-Memorial Day	\$	-
TOTAL PATRIOTIC PURPOSES	\$	-

CONSERVATION

Conserv Comm-Transcriber Wages	\$	130.00
Conserv Comm-Medicare	\$	1.88
Conserv Comm-Fica	\$	8.06
Conserv Comm-Training/Seminar	\$	-
Conserv Comm-Technology	\$	-
Conserv Comm-Dues	\$	363.00
Conserv Comm-Office Supplies	\$	-
Conserv Comm-Communications	\$	-
TOTAL CONSERVATION	\$	502.94

ECONOMIC DEVELOPMENT

Economic Development	\$	-
TOTAL ECONOMIC DEVELOPMENT	\$	-

DEBT SERVICE

Debt Serv-Ferrante Land Bond	\$	70,000.00
Debt Serv-Interest Ferrante Land	\$	2,957.15
TOTAL DEBT SERVICE	\$	72,957.15

CAPITAL OUTLAY

Road Grader Lease Payments	\$	64,057.72
Ambulance Lease Payments	\$	77,790.44
TOTAL CAPITAL OUTLAY	\$	141,848.16

SEWER

Sewer-Commissioner Salary	\$	1,523.22
Sewer-Medicare	\$	19.34
Sewer-Fica	\$	82.69
Sewer-Retirement	\$	170.11
Sewer-Telephone	\$	414.47
Sewer-Electricity	\$	2,597.89
Sewer Propane/Generator	\$	182.37
Sewer-Pump Tanks	\$	-
Sewer-Seminars/Training	\$	345.00
Sewer-Mowing	\$	500.00
Sewer-Professional Services	\$	2,800.00

2016 TOWN EXPENDITURES

SEWER (CONT'D)

Sewer-Supplies	\$ -
Sewer-Equipment	\$ -
Sewer-Equipment Repair	\$ -
Sewer-Alarm Monitoring	\$ 116.88
TOTAL SEWER	\$ 8,751.97

TOTAL OPERATING BUDGET \$ 5,479,553.84

WARRANT ARTICLES

Warrant Art. Cemetery Cy Pres Improve.	\$ -
Warrant Art. Forester Contracted Service	\$ -
Warrant Art. Fourth of July Fireworks	\$ 6,000.00
Warrant Art. Road Reconstruction	\$ 480,000.00
Warrant Art. Hazardous Waste Day	\$ 5,459.82
Warrant Art. Cons. Comm. Town Forest	\$ -
Warrant Art. Public Works Facility	\$ 1,360,000.00
TOTAL WARRANT ARTICLES	\$ 1,851,459.82

CAPITAL RESERVE FUNDS VOTED

Highway Truck & Equipment	\$ 185,000.00
Fire Equipment	\$ 35,000.00
Chase Park/Parking/Paving	\$ 27,500.00
Cemetery Construction	\$ 10,000.00
Gov't Buildings & Maintenance	\$ 75,000.00
TOTAL CAPITAL RESERVE FUND	\$ 332,500.00

TOTAL 2016 EXPENDITURES \$ 7,663,513.66

TAX RATE COMPUTATION

Town Portion

Total Town Appropriation	\$8,105,262
Less: Revenue	(\$5,004,825)
Less: Fund Balance Used	(\$100,000)
Add: Overlay	\$21,167
Add: War Service Credit	\$190,500
Approved Town Tax Effort	\$3,212,104

**Town
Rate**

\$3.78

School Portion

Local School Appropriations	\$13,418,920
Regional School Appropriations	\$8,551,993
Less: Education Grant	(\$7,213,342)
Retained State Education Taxes	(\$1,784,462)
Approved School Tax Effort	\$12,973,109

**School
Rate**

\$15.23

State Education Portion

State Education Tax	\$1,784,462
State Education Tax Not Retained	\$0.00
Approved State Education Tax Effort	\$1,784,462

**State Education
Rate**

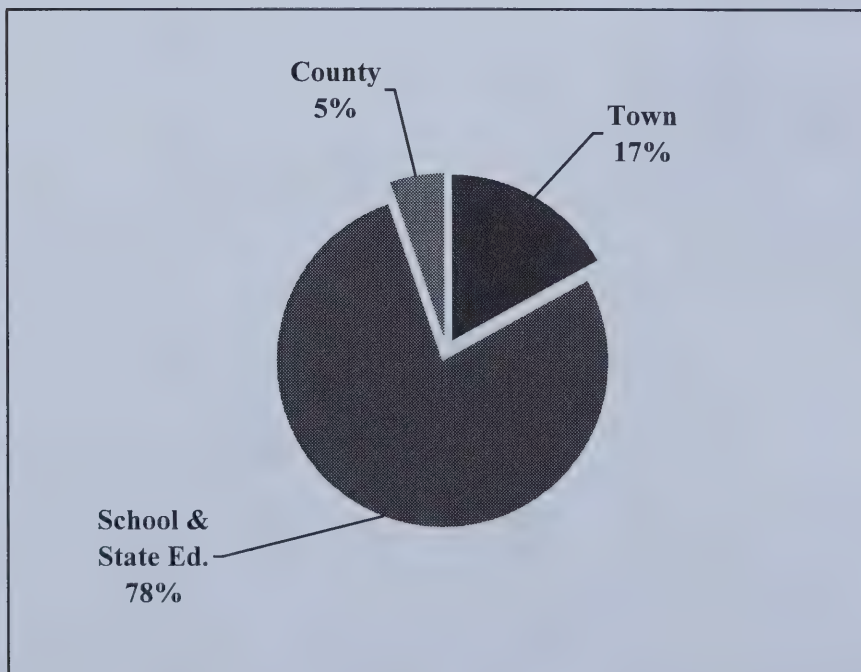
\$2.19

County Portion

County Apportionment	\$998,325
Approved County Tax Effort	\$998,325

County Rate

\$1.17



**TOTAL
RATE
\$22.37**

Tax Rate Comparison

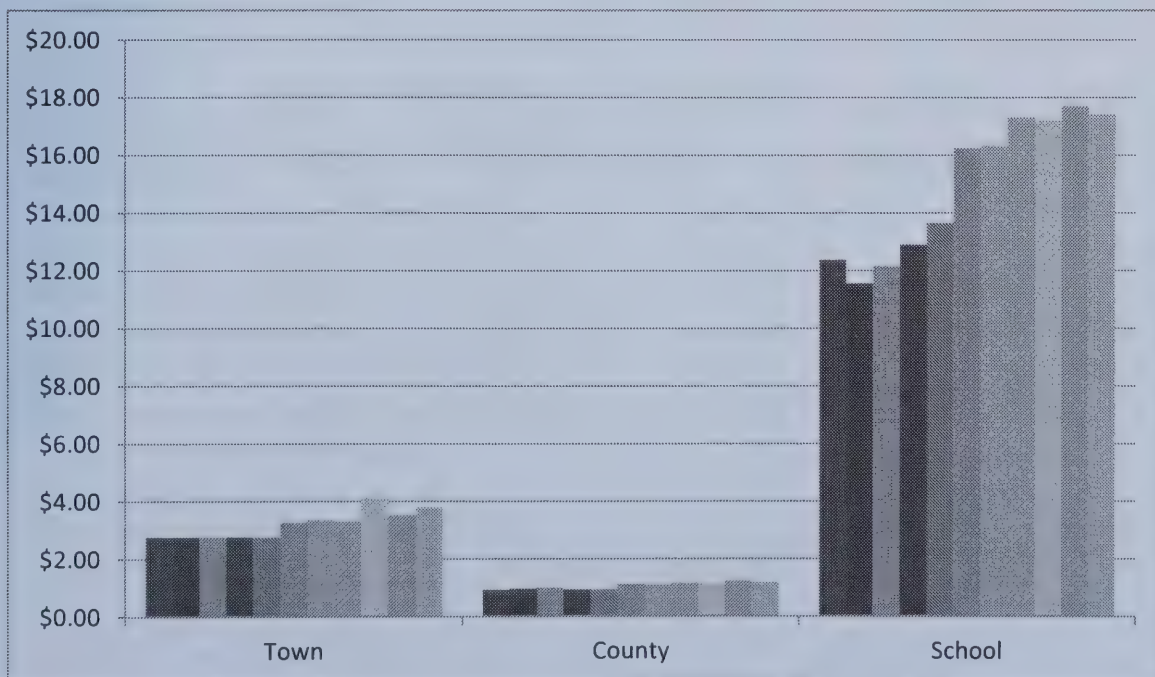
From the graph on the previous page you can see that 83% of your tax dollars goes to fund our schools and county, leaving 17% to fund the operations of the Town.

EXAMPLE:

With a property assessed at \$300,000 your annual tax bill is broken down like this...

County:	\$ 351.00
Town:	1,134.00
<u>School & State Education</u>	<u>5,226.00</u>
Total Annual Tax Bill	\$ 6,711.00

	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
TOWN PORTION	2.76	2.76	2.76	2.76	2.76	3.26	3.35	3.30	4.10	3.50	3.78
COUNTY PORTION	.92	.96	.99	.94	.93	1.10	1.09	1.15	1.14	1.21	1.17
SCHOOL PORTION	12.37	11.55	12.15	12.90	13.64	16.24	16.33	17.30	17.21	17.70	17.42
TOTAL TAX RATE	\$16.05	\$15.27	\$15.90	\$16.60	\$17.33	\$20.60	\$20.77	\$21.75	\$22.45	\$22.41	\$22.37



**TOWN OF WEARE GENERAL FUND
STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 2016**

	Appropriation (Adopted)	Expended	Under/(Over) Budget
<i>General Government</i>			
Executive	\$ 62,741	\$ 62,375	\$ 366
Elections & Registration	\$ 144,287	\$ 140,673	\$ 3,614
Financial Administration	\$ 156,938	\$ 153,823	\$ 3,115
Revaluation of Property	\$ 109,061	\$ 109,379	\$ (318)
Legal Expense	\$ 62,000	\$ 73,764	\$ (11,764)
Personnel Administration	\$ 166,319	\$ 167,307	\$ (988)
Planning & Zoning	\$ 27,957	\$ 27,722	\$ 235
General Government Buildings	\$ 73,049	\$ 69,184	\$ 3,865
Cemeteries	\$ 31,500	\$ 30,425	\$ 1,075
Insurance	\$ 583,740	\$ 560,203	\$ 23,537
Advertising & Regional Associations	\$ 7,552	\$ 7,459	\$ 93
Other General Government	\$ 15	\$ -	\$ 15
Total General Government	\$ 1,425,159	\$ 1,402,314	\$ 22,845
<i>Public Safety</i>			
Police Department	\$ 1,457,391	\$ 1,368,279	\$ 89,112
Ambulance Billing Services	\$ 7,800	\$ 8,890	\$ (1,090)
Fire Department	\$ 442,130	\$ 428,243	\$ 13,887
Building Inspection	\$ 103,366	\$ 101,087	\$ 2,279
Emergency Management	\$ 4,286	\$ 3,936	\$ 350
Other - Cable	\$ 1,500	\$ 561	\$ 939
Total Public Safety	\$ 2,016,473	\$ 1,910,997	\$ 105,476
<i>Highway, Streets, Bridges</i>			
Highway & Streets	\$ 1,295,696	\$ 1,263,512	\$ 32,184
Street Lighting	\$ 4,700	\$ 5,443	\$ (743)
Other -Forest Fire	\$ 4,852	\$ 3,498	\$ 1,354
Total Highways, Streets, Bridges	\$ 1,305,248	\$ 1,272,453	\$ 32,795
<i>Sanitation</i>			
Solid Waste Disposal	\$ 380,007	\$ 352,884	\$ 27,123
Sewage Coll & Disposal	\$ 23,079	\$ 8,752	\$ 14,327
Water Distribution	\$ 3,300	\$ 707	\$ 2,593
Total Sanitation	\$ 406,386	\$ 362,343	\$ 44,043
<i>Health</i>			
Administration	\$ 5,231	\$ 4,652	\$ 579
Pest Control	\$ 13,145	\$ 21,059	\$ (7,914)
Total Health	\$ 18,376	\$ 25,711	\$ (7,335)

**TOWN OF WEARE GENERAL FUND
STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 2016**

	Appropriation (Approved)	Expended	Under/(Over) Budget
<i>Welfare</i>			
General Assistance	\$ 26,016	\$ 33,453	\$ (7,437)
Total Welfare	\$ 26,016	\$ 33,453	\$ (7,437)
<i>Culture & Recreation</i>			
Parks & Recreation	\$ 49,037	\$ 46,032	\$ 3,005
Library	\$ 218,956	\$ 211,941	\$ 7,015
Patriotic Purposes	\$ 500	\$ -	\$ 500
Total Culture & Recreation	\$ 268,493	\$ 257,973	\$ 10,520
<i>Conservation</i>	\$ 2,055	\$ 503	\$ 1,552
Total Conservation	\$ 2,055	\$ 503	\$ 1,552
<i>Economic Development</i>	\$ 50	\$ -	\$ 50
Total Economic Development	\$ 50	\$ -	\$ 50
<i>Debt Services</i>			
Principal	\$ 70,000	\$ 70,000	\$ -
Interest	\$ 2,982	\$ 2,957	\$ 25
Total Debt Service	\$ 72,982	\$ 72,957	\$ 25
<i>Capital Outlay</i>			
Road Grader Lease Payments	\$ 64,058	\$ 64,058	\$ 0
Ambulance Lease Payments	\$ 83,000	\$ 77,790	\$ 5,210
Total Capital Outlay	\$ 147,058	\$ 141,848	\$ 5,210
<i>Operating Budget:</i>	\$ 5,688,296	\$ 5,480,551	\$ 207,745
<i>Warrant Articles</i>			
Warrant Art. Cemetery Cy Pres Improve.	\$ 20,000	\$ -	\$ 20,000
Warrant Art. Forester Contracted Services	\$ 25,000	\$ -	\$ 25,000
Warrant Art. Fourth of July Fireworks	\$ 6,000	\$ 6,000	\$ -
Warrant Art. Forestry Truck	\$ 60,000	\$ 60,000	\$ -
Warrant Art. Road Reconstruction	\$ 480,000	\$ 480,000	\$ -
Warrant Art. Public Works Facility	\$ 1,360,000	\$ 1,360,000	\$ -
Warrant Art. Non Union Raises	\$ 1,466	\$ -	\$ 1,466
Warrant Art. Hazardous Waste Day	\$ 7,000	\$ 5,460	\$ 1,540
Warrant Art. Cons. Comm. Town Forest	\$ 125,000	\$ -	\$ 125,000
Total Warrant Articles	\$ 2,084,466	\$ 1,911,460	\$ 173,006

Capital Reserve Funds Voted

Highway Trucks & Equipment	\$	185,000	\$	185,000	\$	-
Fire Equipment	\$	35,000	\$	35,000	\$	-
Chase Park/Parking/Paving	\$	27,500	\$	27,500	\$	-
Cemetery Construction	\$	10,000	\$	10,000	\$	-
Gov't Buildings & Maintenance	\$	75,000	\$	75,000	\$	-
Total Capital Reserve Funds Voted	\$	332,500	\$	332,500	\$	-
Total Town:	\$	8,105,262	\$	7,724,511	\$	380,751

TOWN OF WEARE
STATEMENT OF ESTIMATED AND ACTUAL REVENUES
FOR THE YEAR ENDED DECEMBER 31, 2016

	Estimated	Actual
<u><i>Taxes</i></u>		
Current Use Change Tax	25% \$ 13,508.00	\$ 19,757.50
Timber Yield Taxes	\$ 28,701.00	\$ 58,468.31
Excavation Taxes	\$ 3,903.00	\$ 3,902.98
Interest and Penalties	\$ 150,000.00	\$ 139,187.98
Total Taxes	\$ 196,112.00	\$ 221,316.77
<u><i>Licenses and Permits</i></u>		
Motor Vehicle Permits	\$ 1,743,062.00	\$ 1,794,543.42
Other Licenses, Permits, & Fees	\$ 16,534.00	\$ 16,903.50
Building Permits	\$ 38,000.00	\$ 50,898.00
Total Licenses & Fees	\$ 1,797,596.00	\$ 1,862,344.92
<u><i>Intergovernmental Revenues</i></u>		
State & Fed Rooms & Meals Tax Distr.	\$ 455,612.00	\$ 455,612.35
State & Fed Forest Land	\$ 292.00	\$ 291.25
State & Fed FEMA/State	\$ 904.00	\$ 1,903.69
State & Fed PILT Program	\$ 4,343.00	\$ 4,343.00
State & Fed Highway Block Grant	\$ 278,373.00	\$ 278,373.03
State & Fed Flood Control Reimbursement	\$ 59,152.00	\$ 59,152.30
State & Fed Forest Fire Reimbursement	\$ 2,500.00	\$ 2,560.08
Total Intergovernmental	\$ 801,176.00	\$ 802,235.70
<u><i>Charges for Services</i></u>		
Income from Departments	\$ 121,962.00	\$ 129,171.39
Cable Franchise Fees	\$ 75,000.00	\$ 83,581.97
Other Charges	\$ 6,627.00	\$ 7,613.60
Total Charges for Services	\$ 203,589.00	\$ 220,366.96
<u><i>Miscellaneous Revenues</i></u>		
Sale of Municipal Property	\$ 1,065.00	\$ 4,363.06
Interest on Investments	\$ 3,000.00	\$ 2,932.55
Misc. Revenue	\$ 859.00	\$ 858.55
Revenue from Library	\$ 352.00	\$ 352.26
Total Miscellaneous Revenues	\$ 5,276.00	\$ 8,506.42
<u><i>Interfund Revenues</i></u>		
From Capital Reserve Funds	\$ 300,000.00	\$ 332,500.00
From Special Revenue Funds	\$ 150,800.00	\$ 146,680.84
From Trust & Fiduciary Funds	\$ 190,276.00	\$ 190,275.80
Proceeds from Bond	\$ 1,360,000.00	\$ 1,360,000.00
Total Interfund Revenues	\$ 2,001,076.00	\$ 2,029,456.64
Total Operating and Interfund	\$ 5,004,825.00	\$ 5,144,227.41
<u><i>Net Change in Fund Balance</i></u>	<u>\$ -</u>	<u>\$ 100,000.00</u>
(to reduce taxes)		

WEARE TREASURER'S REPORT FOR YEAR 2016

TREASURER'S RECEIPTS 2016

From Tax Collector

Property Tax	\$18,711,869.51
Yield Tax	26,650.93
Current Use	64,074.55
Sewer	19,876.36
Tax Liens Redeemed	303,976.38
Interest and Costs	113,546.91
Excavation Tax	3,785.86
Overpayment	149,552.73
Total	\$19,393,333.23

From Town Clerk

Motor Vehicle Permits	\$1,749,495.31
MV Agent Fees	41,980.00
Protest Fees	350.00
Dog License State Fee	5,667.50
Dog Fees, Violations, Penalties	15,021.50
Marriage Licenses	1,548.00
Vital Records	1,820.00
UCC Filing Fees	1,875.00
Photocopies	237.20
TC Vitals	1,882.00
Boat Fees	3,082.11
Rabies Clinic Donation	1,110.00
Miscellaneous Town Clerk Fees	363.00
Pistol Permits	3,680.00
Parking Violation	25.00
Dog Tag Replacement	12.00
Postage	<u>833.40</u>
Total	\$1,828,982.02

From Selectmen's Office

Assessing Photocopy Receipts	\$905.20
Assessing Valuation Printout	2.00
Building Permits/Fines	50,898.00
Cable Franchise Fee	83,581.97
Cemetery – Sale of Lots	930.00
Chase Park & Swimming	19,316.00
From John Stark	320.94
Elec/Reg School Reimbursements	4,298.67
Engineering Escrow	10,417.75
Fire Department Ambulance Fees	159,897.81

Fire Department Reports/Details/Misc.	1,922.50
Fire Mechanical Permits	6,060.00
Human Services Reimbursement	1,212.67
Insurance Premiums Reimbursement	2,280.24
Interest on Investments	2,879.95
Junkyard Licenses	50.00
Land Use	15,439.69
Miscellaneous	1.66
Ordinance Violations	2,466.63
Police Details Revolving Funds	15,839.23
Police Reports	45.00
Police Special Reg. Fee/Miscellaneous	150.00
Police Witness Fees	417.00
Receives	5,800.52
Recording Fees	50.00
Reimbursements	72,805.85
Rental of Town Property	2,812.00
Sale Equipment/Property	4,363.06
Town Forest (Stumpage)	11,506.96
Transfer In – DPW Bond Proceeds	1,360,000.00
Transfers – Fund Reimbursements to GF	6,950.21
Transfer In – Bridge Bond	486,843.17
Transfer In – Library	352.26
Transfers In – Trustees	490,838.40
Transfer Station Recycling	57,025.80
Transfer Station Revolving Funds	60,138.49
Transfer Station Waste Hauler	400.00
Total	\$2,939,219.63

From State and Federal Funds

Block Grant Highway	\$278,373.03
FEMA	1,903.69
Flood Control Reimbursement	59,152.30
Forest Fire Reimbursement	1,552.00
Forest Land	291.25
PILT Program	4,343.00
Rooms and Meals	455,612.35
Total	\$801,227.62

TOTAL RECEIPTS **\$24,962,762.50**

Respectfully submitted,

Tina A. Connor, Town Treasurer

WEARE TREASURER MISCELANEOUS ACCOUNTS
For the Period January 1, 2016 to December 31, 2016

CONSERVATION COMMISSION

Balance 01/01/16		\$70,097.32
Deposits	\$31,777.86	
Interest (2015 only 7.01)	69.17	
Paid Out	14,717.52	
Balance 12/31/16		\$87,226.84

CONSERVATION COMMISSION

2016 YEAR-END TRANSACTIONS PROCESSED IN JANUARY 2017

Balance 01/01/17		\$87,226.84
Deposits (75% Current Use Taxes 2016)	\$43,222.50	
Paid Out	125.00	
Balance 1/31/17		\$130,324.34

CONSERVATION UNRESTRICTED

Balance 01/01/16		\$1,150.09
Deposits		
Interest	\$0.19	
Paid Out	508.00	
Balance 12/31/16		\$642.28

TOWN FOREST ACCOUNT

Balance 01/01/16		\$167,608.87
Deposits	\$60,714.59	
Interest (2015 only 16.76)	136.78	
Paid Out	\$59,461.78	
Balance 12/31/16		\$168,998.46

TOWN FOREST ACCOUNT**2016 YEAR-END TRANSACTIONS PROCESSED IN JANUARY 2017**

Balance 01/01/17		\$168,998.46
Deposits (2016 Revenue)	\$11,506.96	
Paid Out	11,280.00	
<hr/>		
Balance 1/31/17		\$169,225.42

REVOLVING FUND POLICE SPECIAL DETAILS

Balance 01/01/16		\$5,574.42
Deposits (2015 Revenues)	\$11,674.39	
Interest (2015 only .61)	5.72	
Paid Out	-10,153.86	
<hr/>		
Balance 12/31/16		\$7,100.67

REVOLVING FUND POLICE SPECIAL DETAILS**2016 YEAR-END TRANSACTIONS PROCESSED IN JANUARY 2017**

Balance 01/01/17		\$7,100.67
Deposit (2016 Revenue)	\$15,839.23	
Paid Out	8,864.15	
<hr/>		
Balance 01/31/17		\$14,075.75

REVOLVING FUND TRANSFER STATION

Balance 01/01/16		\$3,721.82
Deposit (2015 Revenues)	\$50,958.60	
Interest (2015 only .42)	4.17	
Paid Out	-49,527.43	
<hr/>		
Balance 12/31/16		\$5,157.16

FIRE DEPARTMENT VEHICLE REPLACEMENT SPECIAL REVENUE FUND

Balance 01/01/16		\$31,582.18
Deposits (2015 Revenue)	\$31,668.14	
Deposits	43,867.78	
Interest (2015 only 3.29)	76.74	
Paid Out	-\$0	
Balance 12/31/16		\$107,194.74

FIRE DEPARTMENT EMT/FIREFIGHTER REVOLVING FUND

Balance 01/01/16		\$39,254.06
Deposits (2014)	\$112,500.00	
Interest (2015 4.00)	1.35	
Paid Out	-109,678.29	
<u>Close out – March vote</u>	-42,077.12	
Balance 12/31/16		\$0

AGRICULTURAL COMMISSION

Balance 01/01/16		\$16.86
Deposits	\$0	
Interest	\$0.01	
Paid Out	\$0	
Balance 12/31/16		\$16.87

HERITAGE COMMISSION

Balance 01/01/16		\$20.00
Deposits	\$0	
Interest	\$0.01	
Paid Out	\$0	
Balance 12/31/16		\$20.01

PUBLIC WORKS BOND

Balance 01/01/16		\$0
Deposits	\$1,360,000.00	
Interest	939.28	
Paid Out	\$0	
Balance 12/31/16		\$1,360,939.28

MS 9 REPORT OF THE TRUST FUNDS OF THE TOWN OF WEARE, NH ON DECEMBER 31, 2016

Date of Creation	NAME OF TRUST FUND <small>Last first those trusts invested in a common trust fund</small>	PURPOSE OF TRUST FUND	HOW INVESTED <small>Whether bank deposits, Stocks, bonds, etc (If Common Trust - So state)</small>	Org #Bal	PRINCIPAL					INCOME			TOTAL				
					%	Balance Beginning Year	Additional/ New Funds Created	Gains or (Losses) on Sale of Securities	Withdrawals	Balance End Year	Balance Beginning Year	%	Earned During Year	Expended During Year	Fees	Balance End During Year	Principal Income
NON-EXPENDABLE TRUST FUNDS:																	
SECTION I																	
1986	Centennial Fund	TRI	Stocks and Bonds		0.17%	3,860.91	0.00	144.41	0.00	4,005.32	4,698.27	0.17%	96.70	0.00	(45.74)	4,749.23	8,754.55
1993	Emmie Sawyer Trust Fund	TOWN OF WEAR	Stocks and Bonds		20.63%	458,968.35	0.00	17,166.55	0.00	476,134.90	138,932.63	20.63%	11,495.29	(45,000.00)	(5,436.88)	99,991.04	576,125.94
2002	French Scholarship	SCHOLARSHIP	Stocks and Bonds		6.20%	137,976.32	0.00	5,160.66	0.00	143,136.98	5,815.02	6.20%	3,455.74	(2,000.00)	(1,634.45)	5,636.32	146,773.30
1928	Literary Fund	SCHOOL	Stocks and Bonds		0.52%	11,660.88	0.00	436.15	0.00	12,097.02	194.41	0.52%	292.06	0.00	(138.13)	153.93	12,250.95
	Ministerial Fund	LOCAL CHURCH	Stocks and Bonds		0.59%	13,015.77	0.00	486.82	0.00	13,502.59	217.04	0.59%	325.99	(281.35)	(154.18)	107.49	13,610.08
1984	Monthly Meeting Friends	MEETGS	Stocks and Bonds		0.17%	3,859.68	0.00	144.36	0.00	4,004.04	64.35	0.17%	96.67	(63.35)	(45.72)	51.95	4,055.99
1929	Purple Scholarship	LUB	Stocks and Bonds		0.73%	38,596.50	0.00	1,443.60	0.00	40,040.10	643.49	0.73%	966.68	(868.70)	(457.21)	284.27	40,324.37
1984	Sarah Hazard Pauline	SCHSHIP	Stocks and Bonds		0.52%	16,214.95	0.00	606.48	0.00	16,821.43	496.47	0.52%	406.12	(250.00)	(192.08)	460.51	17,281.94
1921	Sarah Wallace	CHURCH	Stocks and Bonds		0.17%	11,578.96	0.00	433.08	0.00	12,012.04	193.04	0.17%	290.01	0.00	(137.16)	345.89	12,357.93
1928	School Fund	SCHOOL	Stocks and Bonds		0.15%	3,859.68	0.00	144.36	0.00	4,004.04	64.35	0.15%	96.67	0.00	(45.72)	115.30	4,119.34
1928	Wadleigh	LUB	Stocks and Bonds		0.09%	1,939.81	0.00	126.63	0.00	2,066.43	56.45	0.09%	48.33	(56.45)	(40.11)	44.69	2,059.63
1928	Weare Charitable Fund	CHAR	Stocks and Bonds		0.56%	12,493.68	0.00	467.29	0.00	12,960.98	32.17	0.56%	84.80	0.00	(22.86)	57.65	13,023.84
2005	Mildred Hall Trust - Weare Town Hall	TOWN OF WEAR	Stocks and Bonds		1.39%	30,983.11	0.00	1,158.84	(9,279.66)	22,862.30	2,009.72	1.39%	312.92	(1,070.34)	(367.02)	(0.00)	22,862.29
2005	Charles & Ethel Eastman Fund	SCHOOL	Stocks and Bonds		3.15%	59,996.47	0.00	2,618.04	(11,331.43)	61,283.08	5,851.22	3.15%	1,753.13	(6,368.57)	(829.17)	406.61	61,689.69
2006	Joseph Stone Fund		Stocks and Bonds		37.43%	822,833.03	0.00	31,150.01	(40,000.00)	823,983.04	(90,846.55)	37.43%	20,859.07	22,050.00	(9,865.63)	(57,803.10)	766,179.69
2008	Catherine M Swanberg Scholarship		Stocks and Bonds		4.59%	102,193.14	0.00	3,822.28	0.00	106,015.41	863.08	4.59%	2,559.52	(1,487.78)	(1,210.57)	714.25	106,729.67
2013	Buxton Bequest Fire Rescue		Stocks and Bonds		0.61%	13,564.72	0.00	508.10	0.00	14,092.83	231.21	0.61%	340.24	(230.00)	(160.92)	180.53	14,273.36
2016			Stocks and Bonds		0.00%	0.00	47,400.00	0.00	0.00	47,400.00	0.00	0.00%	0.00	0.00	0.00	0.00	47,400.00
			SUBTOTAL		79.42%	1,766,991.59	47,400.00	66,069.65	(60,611.09)	1,819,870.34	70,177.76	79.42%	44,255.93	(35,830.95)	(20,931.55)	57,671.19	1,877,541.54
SECTION II HILLSIDE TTF Funds																	
SECTION III Town Cy Pres																	
SECTION IV TOWN NON CY-PRES																	
SECTION V Non-Perpetual Care																	
Hillside Cemetery Association - Perpetual Care																	
Hillside Cemetery Association - Non Perpetual Care																	
TOTAL TRUST FUNDS					100%	2,224,754.52	48,300.00	83,211.33	(60,611.09)	2,295,654.75	244,573.19	100.00%	55,721.02	(72,861.66)	(26,354.15)	201,078.40	2,496,733.16

MS 9 REPORT OF THE TRUST FUNDS OF THE TOWN OF WEARE, NH ON DECEMBER 31, 2016

*Date of Creation	NAME OF TRUST FUND <small>List first those trusts invested in a common trust fund</small>	PURPOSE OF TRUST FUND	HOW INVESTED <small>Stocks, bonds, etc. If common trust - So state</small>	Org Abal	PRINCIPAL			INCOME				TOTAL Principal & Income			
					Balance Beginning Year	Additional New Funds Created	Gains or (Losses) on Sale of Securities	Withdrawals	Balance End Year	%	Earned During Year		Expended During Year	Fees	Balance End Year
NON-EXPENDABLE TRUST FUNDS:															
SECTION I															
1986	Centennial Fund	TRI	Stocks and Bonds	0.17%	3,860.91	0.00	144.41	0.00	4,005.32	0.17%	96.70	0.00	(45.74)	4,749.23	8,754.55
1983	Erma Sawyer Trust Fund	TOWN OF WEARE	Stocks and Bonds	20.63%	459,968.35	0.00	17,166.55	0.00	476,134.90	20.63%	11,495.29	(45,000.00)	(5,438.88)	99,991.04	576,125.94
2002	French Scholarship	SCHOLARSHIP	Stocks and Bonds	6.20%	137,976.32	0.00	5,160.66	0.00	143,136.98	6.20%	3,485.74	(2,000.00)	(1,634.45)	5,636.32	148,773.30
1828	Literary Fund	SCHOOL	Stocks and Bonds	0.52%	11,660.86	0.00	436.15	0.00	12,097.02	0.52%	292.06	(194.41)	(138.13)	153.93	12,250.95
1984	Ministerial Fund	LOCAL CHURCH	Stocks and Bonds	0.59%	13,015.77	0.00	486.82	0.00	13,502.59	0.59%	325.99	(281.35)	(154.18)	107.49	13,610.08
	Monthly Meeting Friends	MEETGS	Stocks and Bonds	0.17%	3,859.68	0.00	144.36	0.00	4,004.04	0.17%	96.67	(63.35)	(45.72)	51.95	4,055.98
1929	Page	LIB	Stocks and Bonds	1.73%	38,596.50	0.00	1,443.60	0.00	40,040.10	1.73%	966.68	(868.70)	(484.27)	40,324.37	40,324.37
1984	Perrigo Scholarship	SCHSHIP	Stocks and Bonds	0.73%	16,214.95	0.00	606.48	0.00	16,821.43	0.73%	496.47	(250.00)	(192.08)	17,281.94	17,281.94
1953	Sarah Hazard Peaslee	LIB	Stocks and Bonds	0.52%	11,578.96	0.00	433.08	0.00	12,012.04	0.52%	290.01	0.00	(137.16)	345.89	12,357.93
1921	Sarah Wallace	CHURCH	Stocks and Bonds	0.17%	3,859.68	0.00	144.36	0.00	4,004.04	0.17%	96.67	0.00	(45.72)	4,119.34	4,119.34
1828	School Fund	SCHOOL	Stocks and Bonds	0.15%	3,385.64	0.00	126.63	0.00	3,512.28	0.15%	84.80	(96.45)	(40.11)	44.69	3,556.97
1828	Widelligh	LIB	Stocks and Bonds	0.09%	1,929.81	0.00	72.18	0.00	2,001.98	0.09%	48.33	0.00	(22.86)	57.65	2,059.63
1828	Where Charitable Fund	CHAR	Stocks and Bonds	0.56%	12,493.68	0.00	467.29	0.00	12,960.98	0.56%	312.92	0.00	(148.00)	15,135.62	15,135.62
2005	Mildred Hall Trust - Weare Town Hall	TOWN OF WEARE	Stocks and Bonds	1.38%	30,983.11	0.00	1,158.84	(9,279.66)	22,862.30	1.38%	776.00	(1,070.34)	(367.02)	(0.00)	22,862.29
2005	Mildred Hall Trust - Clinton Grove Asst School	SCHOOL	Stocks and Bonds	3.15%	69,996.47	0.00	2,618.04	(11,331.43)	81,283.08	3.15%	1,783.13	(6,368.57)	(829.17)	406.61	61,689.69
2006	Charles & Ethel Eastman Fund	CEM HS	Stocks and Bonds	37.43%	832,833.03	0.00	31,150.01	(40,000.00)	823,983.04	37.43%	20,859.07	(22,050.00)	(9,865.63)	(57,803.10)	766,179.93
2008	Catherine M. Swenberg Scholarship	CEM HS	Stocks and Bonds	4.59%	102,193.14	0.00	3,822.28	0.00	106,015.41	4.59%	2,559.52	(1,497.78)	(1,210.57)	714.25	106,729.67
2013	Barton Bequest Fire Rescue	CEM HS	Stocks and Bonds	0.61%	13,584.72	0.00	508.10	0.00	14,092.83	0.61%	340.24	(230.00)	(160.92)	180.53	14,273.36
2016			Stocks and Bonds	0.00%	0.00	47,400.00	0.00	0.00	47,400.00	0.00%	0.00	0.00	0.00	0.00	47,400.00
			SUBTOTAL	79.42%	1,766,991.59	47,400.00	66,089.85	(60,611.09)	1,819,870.34	79.42%	44,255.93	(35,830.95)	(20,931.55)	57,671.19	1,877,541.54
SECTION II HILLSIDE TTF Funds															
1969	Alma Worley	CEM HS	Stocks and Bonds	0.03%	771.58	0.00	28.86	0.00	800.44	0.03%	19.32	(84.77)	(9.14)	(66.31)	734.12
1928	Barrett	CEM HS	Stocks and Bonds	0.09%	1,930.14	0.00	72.19	0.00	2,002.34	0.09%	48.34	(212.07)	(22.86)	(165.89)	1,836.45
1981	David Grove III	CEM HS	Stocks and Bonds	0.03%	771.56	0.00	28.86	0.00	800.42	0.03%	19.32	(84.77)	(9.14)	(66.31)	734.11
1920	Edwin B. Barrett	CEM HS	Stocks and Bonds	0.02%	385.79	0.00	14.43	0.00	400.22	0.02%	9.66	(42.39)	(4.57)	(33.16)	367.06
1980	Edson Colburn	CEM HS	Stocks and Bonds	0.01%	192.91	0.00	7.22	0.00	200.12	0.01%	4.83	(21.19)	(2.29)	(16.58)	183.54
1929	Edson H. Colburn	CEM HS	Stocks and Bonds	0.01%	192.91	0.00	7.22	0.00	200.12	0.01%	4.83	(21.19)	(2.29)	(16.58)	183.54
1944	Frank L. Eastman	CEM HS	Stocks and Bonds	0.03%	771.56	0.00	28.86	0.00	800.42	0.03%	19.32	(84.77)	(9.14)	(66.31)	734.11
1934	Frank S. Eastman	CEM HS	Stocks and Bonds	0.01%	192.91	0.00	7.22	0.00	200.12	0.01%	4.83	(21.19)	(2.29)	(16.58)	183.54
1942	Frank W. Mitchell	CEM HS	Stocks and Bonds	0.02%	385.79	0.00	14.43	0.00	400.22	0.02%	9.66	(42.39)	(4.57)	(33.16)	367.06
1935	Gould Family	CEM HS	Stocks and Bonds	0.05%	1,930.14	0.00	72.19	0.00	2,002.34	0.05%	48.34	(212.07)	(22.86)	(165.89)	1,836.45
1920	Hazen & Colby	CEM HS	Stocks and Bonds	0.02%	385.79	0.00	14.43	0.00	400.22	0.02%	9.66	(42.39)	(4.57)	(33.16)	367.06
1934	Irene V. Murch	CEM HS	Stocks and Bonds	0.01%	192.91	0.00	7.22	0.00	200.12	0.01%	4.83	(21.19)	(2.29)	(16.58)	183.54
1968	J.H. & C.H. Eastman	CEM HS	Stocks and Bonds	0.02%	385.81	0.00	14.43	0.00	400.24	0.02%	9.66	(42.39)	(4.57)	(33.16)	367.08
1938	J.H. & C.H. Eastman	CEM HS	Stocks and Bonds	0.02%	385.79	0.00	14.43	0.00	400.22	0.02%	9.66	(42.39)	(4.57)	(33.16)	367.06
1935	Jesse Bosworth	CEM HS	Stocks and Bonds	0.02%	385.79	0.00	14.43	0.00	400.22	0.02%	9.66	(42.39)	(4.57)	(33.16)	367.06
1824	John L. Hadley	CEM HS	Stocks and Bonds	0.03%	771.56	0.00	28.86	0.00	800.42	0.03%	19.32	(84.77)	(9.14)	(66.31)	734.11
1922	Josephine H. Flanders	CEM HS	Stocks and Bonds	0.17%	385.79	0.00	14.43	0.00	400.22	0.17%	9.66	(42.39)	(4.57)	(33.16)	367.06
1941	Josephine H. Flanders	CEM HS	Stocks and Bonds	0.02%	385.79	0.00	14.43	0.00	400.22	0.02%	9.66	(42.39)	(4.57)	(33.16)	367.06
1945	Mabel D. Eastman	CEM HS	Stocks and Bonds	0.02%	385.79	0.00	14.43	0.00	400.22	0.02%	9.66	(42.39)	(4.57)	(33.16)	367.06
1905	Moses V. Crum	CEM HS	Stocks and Bonds	0.02%	385.79	0.00	14.43	0.00	400.22	0.02%	9.66	(42.39)	(4.57)	(33.16)	367.06
1926	Oscar Martin	CEM HS	Stocks and Bonds	0.01%	192.91	0.00	7.22	0.00	200.12	0.01%	4.83	(21.19)	(2.29)	(16.58)	183.54
1928	Rebecca J. Hadley	CEM HS	Stocks and Bonds	0.03%	771.56	0.00	28.86	0.00	800.42	0.03%	19.32	(84.77)	(9.14)	(66.31)	734.11
1932	Roseella A. Collins	CEM HS	Stocks and Bonds	0.02%	385.79	0.00	14.43	0.00	400.22	0.02%	9.66	(42.39)	(4.57)	(33.16)	367.06
1940	Sarah E. Tucker	CEM HS	Stocks and Bonds	0.02%	385.79	0.00	14.43	0.00	400.22	0.02%	9.66	(42.39)	(4.57)	(33.16)	367.06
1912	William H. Dearborn	CEM HS	Stocks and Bonds	0.04%	964.47	0.00	36.07	0.00	1,000.54	0.04%	24.16	(105.97)	(11.42)	(92.89)	917.65
			SUBTOTAL	0.80%	17,751.14	0.00	663.94	0.00	18,415.08	0.80%	444.59	(1,950.35)	(210.28)	(152.64)	16,889.43

MS 9 REPORT OF THE TRUST FUNDS OF THE TOWN OF WEARE, NH ON DECEMBER 31, 2016

*Date of *Creation	NAME OF TRUST FUND Last first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Which investments Stocks, bonds, etc. (If Common Trust - So state)	PRINCIPAL				INCOME				Balance End Year	Fees	Expended During Year	Balance End Year	Principal & Income	
				%	Balance Beginning Year	Additional/ New Funds Created	Gains or (Losses) on Sale of Securities	Withdrawals	Balance End Year	%	Earned During Year						
SECTION III Town Cy Pres																	
1960	Anderson, Roberta A.	CEM	Stocks and Bonds	0.02%	494.16	0.00	18.48	0.00	512.64	100.93	0.02%	12.38	(70.54)	(5.85)	36.91	549.55	
1967	Andrews, Gale	CEM	Stocks and Bonds	0.01%	153.14	0.00	5.73	0.00	158.87	47.74	0.01%	3.84	(21.86)	(1.81)	27.90	186.77	
1973	Arnold, Maurice	CEM	Stocks and Bonds	0.01%	325.52	0.00	12.18	0.00	337.69	130.63	0.01%	8.15	(46.47)	(3.86)	88.46	426.15	
1872	Arsenault, A.C. & H.	CEM	Stocks and Bonds	0.01%	323.87	0.00	12.11	0.00	335.98	111.78	0.01%	8.11	(46.23)	(3.84)	69.83	405.81	
1969	Azouze, Renaldo & Phyllis	CEM	Stocks and Bonds	0.02%	394.28	0.00	14.75	0.00	409.03	85.90	0.02%	9.88	(56.28)	(4.67)	34.83	443.85	
1967	Azouze, Ricardo & Elaine	CEM	Stocks and Bonds	0.02%	393.53	0.00	14.72	0.00	408.25	89.59	0.02%	9.86	(56.17)	(4.66)	38.61	446.86	
1870	Bailey, Arthur D.	CEM	Stocks and Bonds	0.17%	3,858.17	0.00	144.31	0.00	4,002.47	(487.97)	0.17%	96.63	(50.73)	(45.70)	(997.77)	3,004.71	
1914	Bailey, W. Scott	CEM	Stocks and Bonds	0.03%	578.73	0.00	21.65	0.00	600.37	82.61	0.03%	14.49	(82.61)	(6.86)	804.83	1,405.20	
1910	Baker, James	CEM	Stocks and Bonds	0.02%	385.81	0.00	14.43	0.00	400.24	259.36	0.02%	9.66	(55.07)	(4.57)	209.38	609.62	
1894	Barnard, Leticia	CEM	Stocks and Bonds	0.04%	385.81	0.00	14.43	0.00	400.24	338.62	0.04%	9.66	(55.07)	(4.57)	288.64	688.88	
1969	Barz, Tivla	CEM	Stocks and Bonds	0.02%	986.10	0.00	36.88	0.00	1,022.98	204.23	0.04%	24.70	(140.76)	(11.68)	76.48	1,099.47	
1981	Black, Robert & Donna Day	CEM	Stocks and Bonds	0.02%	385.81	0.00	14.43	0.00	400.24	146.41	0.02%	9.66	(55.07)	(4.57)	96.43	496.67	
1870	Blake, D.H. & A.T.	CEM	Stocks and Bonds	0.01%	171.10	0.00	6.40	0.00	177.50	51.59	0.01%	4.29	(24.42)	(2.03)	29.43	205.92	
1968	Bliss, Irving E.	CEM	Stocks and Bonds	0.03%	578.75	0.00	21.65	0.00	600.39	244.62	0.03%	14.50	(82.61)	(6.86)	169.64	770.04	
1985	Bohannan, Roy I. & Jeanne	CEM	Stocks and Bonds	0.02%	395.36	0.00	14.79	0.00	410.14	113.44	0.02%	9.90	(56.43)	(4.68)	62.22	472.36	
1982	Bourne, Arthur H.	CEM	Stocks and Bonds	0.02%	385.81	0.00	14.43	0.00	400.24	135.18	0.02%	9.66	(55.07)	(4.57)	85.20	485.44	
1966	Boynton, Guy	CEM	Stocks and Bonds	0.02%	443.71	0.00	16.60	0.00	460.31	173.28	0.02%	11.11	(53.34)	(5.26)	115.80	576.11	
1969	Boytton, Jesse	CEM	Stocks and Bonds	0.01%	183.53	0.00	6.86	0.00	190.39	42.55	0.01%	4.60	(26.20)	(2.17)	18.77	209.16	
1936	Boytton, Nathaniel	CEM	Stocks and Bonds	0.02%	344.67	0.00	12.89	0.00	357.56	223.82	0.02%	8.63	(49.20)	(4.08)	179.17	536.72	
1973	Boytton, R. & A.	CEM	Stocks and Bonds	0.01%	323.52	0.00	12.10	0.00	335.62	140.46	0.01%	8.10	(46.16)	(3.83)	96.55	434.17	
1920	Braggi	CEM	Stocks and Bonds	0.01%	289.33	0.00	10.82	0.00	300.16	148.51	0.01%	7.25	(41.30)	(3.43)	111.03	411.19	
1904	Brench, Sarah	CEM	Stocks and Bonds	0.02%	385.81	0.00	14.43	0.00	400.24	886.26	0.02%	9.66	(55.07)	(3.67)	816.28	1,216.32	
1821	Breed, Anos	CEM	Stocks and Bonds	0.00%	309.44	0.00	11.57	0.00	321.02	179.48	0.00%	7.75	(44.17)	(4.57)	139.39	460.41	
1932	Breed, Catherine	CEM	Stocks and Bonds	0.00%	96.46	0.00	3.61	0.00	100.07	22.25	0.00%	2.42	(13.77)	(1.14)	9.76	109.82	
1962	Breed, Charles & Caroline	CEM	Stocks and Bonds	0.03%	771.62	0.00	28.86	0.00	800.48	632.73	0.03%	19.33	(110.14)	(9.14)	532.77	1,333.25	
1936	Breed, Charles & Caroline	CEM	Stocks and Bonds	0.02%	385.81	0.00	14.43	0.00	400.24	344.86	0.02%	9.66	(55.07)	(4.57)	294.88	695.12	
1828	Breed, Edward	CEM	Stocks and Bonds	0.01%	289.33	0.00	10.82	0.00	300.16	169.73	0.01%	7.25	(41.30)	(3.43)	132.25	432.40	
1967	Breslin, Alan & Gladys	CEM	Stocks and Bonds	0.02%	393.53	0.00	14.72	0.00	408.25	109.55	0.02%	9.86	(56.17)	(4.66)	58.58	466.82	
1968	Burnett, Douglas	CEM	Stocks and Bonds	0.04%	788.56	0.00	29.49	0.00	818.05	202.40	0.04%	19.75	(112.56)	(9.34)	100.25	918.30	
1966	Butler, Charles	CEM	Stocks and Bonds	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	
1982	Campbell, Janet	CEM	Stocks and Bonds	0.02%	385.81	0.00	14.43	0.00	400.24	126.44	0.02%	9.66	(55.07)	(4.57)	76.46	476.70	
1940	Cate, Flora	CEM	Stocks and Bonds	0.05%	1,159.02	0.00	43.35	0.00	1,202.37	618.66	0.05%	29.03	(165.44)	(13.73)	468.51	1,670.88	
1939	Chandler, Harry	CEM	Stocks and Bonds	0.02%	385.81	0.00	14.43	0.00	400.24	411.64	0.02%	9.66	(55.07)	(4.57)	361.66	761.90	
1958	Chapin, Alanzo	CEM	Stocks and Bonds	0.02%	385.81	0.00	14.43	0.00	400.24	361.08	0.02%	9.66	(55.07)	(4.57)	311.10	711.34	
1969	Chapman, Clyde & Marjorie	CEM	Stocks and Bonds	0.02%	494.16	0.00	18.48	0.00	512.64	100.93	0.02%	12.38	(70.54)	(5.85)	36.91	549.55	
1972	Chase, E. AB.	CEM	Stocks and Bonds	0.01%	172.98	0.00	6.47	0.00	179.45	54.23	0.01%	4.33	(24.69)	(2.05)	211.27	211.27	
1907	Ciley, Richard & Oscar	CEM	Stocks and Bonds	0.02%	385.81	0.00	14.43	0.00	400.24	373.51	0.02%	9.66	(55.07)	(4.57)	323.53	723.77	
1928	Clement, J. Dow	CEM	Stocks and Bonds	0.01%	192.91	0.00	7.22	0.00	200.13	125.77	0.01%	4.83	(27.54)	(2.29)	100.78	300.91	
1931	Clement & Allen	CEM	Stocks and Bonds	0.01%	192.91	0.00	7.22	0.00	200.13	84.43	0.01%	4.83	(27.54)	(2.29)	259.57	300.91	
1965	Clifton Grove Friends	CEM	Stocks and Bonds	0.08%	1,386.81	0.00	51.87	0.00	1,438.68	81.48	0.08%	34.73	(167.96)	(16.43)	98.17	1,340.50	
1983	Cough, G.F. & D. E.	CEM	Stocks and Bonds	0.52%	11,574.32	0.00	432.91	0.00	12,007.23	254.27	0.52%	289.89	(1,652.16)	(137.11)	(1,245.10)	10,762.13	
1953	Cough, H.B. & S. B.	CEM	Stocks and Bonds	0.05%	1,159.02	0.00	43.35	0.00	1,202.37	1,466.75	0.05%	29.03	(165.44)	(13.73)	1,316.61	2,518.98	
1939	Cough, John	CEM	Stocks and Bonds	0.02%	385.81	0.00	14.43	0.00	400.24	307.41	0.02%	9.66	(55.07)	(4.57)	257.43	657.67	
1971	Clutche, G.E. & E.H.	CEM	Stocks and Bonds	0.01%	176.10	0.00	6.59	0.00	182.69	58.21	0.01%	4.41	(25.14)	(2.09)	35.40	218.08	
1985	Colburn, Chester & Margaret	CEM	Stocks and Bonds	0.02%	395.36	0.00	14.79	0.00	410.14	117.18	0.02%	9.90	(56.43)	(4.68)	65.96	476.11	
1977	Colby, Batus	CEM	Stocks and Bonds	0.02%	385.81	0.00	14.43	0.00	400.24	14.43	0.02%	9.66	(55.07)	(4.57)	140.63	540.87	
1925	Colby, B. Frank	CEM	Stocks and Bonds	0.02%	387.95	0.00	14.51	0.00	402.46	341.27	0.02%	9.72	(55.38)	(4.60)	291.02	693.47	
1905	Collins	CEM	Stocks and Bonds	0.02%	385.81	0.00	14.43	0.00	400.24	301.18	0.02%	9.66	(55.07)	(4.57)	251.20	651.44	

MS 9 REPORT OF THE TRUST FUNDS OF THE TOWN OF WEARE, NH ON DECEMBER 31, 2016

Date of Creation	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, Bonds, etc. (If Common trust - See table)	Org 'Ball	PRINCIPAL					INCOME					Balance End Year	Fees	Balance End Year	Principal & Income
					%	Balance Beginning Year	Additional/ New Funds Created	Gains or (Losses) on Sale of Securities	Withdrawals	Balance End Year	%	Earned During Year	Expended During Year					
1944	Collins, Harry	CEM	Stocks and Bonds		0.01%	192.91	0.00	7.22	0.00	200.13	153.06	0.01%	4.83	(27.54)	(2.29)	128.07	328.20	
1991	Conord, George	CEM	Stocks and Bonds		0.02%	492.34	0.00	18.41	0.00	510.76	117.01	0.02%	12.33	(70.28)	(5.83)	53.23	563.98	
1985	Corliss, Algal	CEM	Stocks and Bonds		0.01%	228.21	0.00	8.54	0.00	236.75	144.50	0.01%	5.72	(32.58)	(2.70)	114.93	351.68	
1932	Corn, Stephen	CEM	Stocks and Bonds		0.01%	192.91	0.00	7.22	0.00	200.13	167.44	0.01%	4.63	(27.54)	(2.29)	142.45	342.58	
1975	Corn, Stephen	CEM	Stocks and Bonds		0.04%	983.15	0.00	36.02	0.00	999.18	813.53	0.04%	24.12	(137.46)	(11.41)	688.76	1,687.94	
1988	Crosby, George	CEM	Stocks and Bonds		0.04%	789.05	0.00	29.51	0.00	818.56	218.06	0.04%	19.76	(112.63)	(9.35)	115.84	934.40	
1915	Cross, Judge David	CEM	Stocks and Bonds		0.07%	1,543.22	0.00	57.72	0.00	1,600.95	674.52	0.07%	38.65	(220.29)	(16.28)	474.60	2,075.55	
1985	Cullane & Durant	CEM	Stocks and Bonds		0.02%	395.36	0.00	14.79	0.00	410.14	123.42	0.02%	9.90	(56.43)	(4.68)	72.20	482.35	
1989	Cunningham, Robert L.	CEM	Stocks and Bonds		0.04%	986.39	0.00	36.89	0.00	1,023.28	189.27	0.04%	24.71	(140.80)	(11.68)	61.49	1,084.78	
1984	Cunier, E. & M.	CEM	Stocks and Bonds		0.02%	395.32	0.00	14.79	0.00	410.11	27.89	0.02%	9.90	(56.43)	(4.68)	1,784.13	3,385.08	
1928	Daniels, George & Lorie	CEM	Stocks and Bonds		0.07%	771.62	0.00	28.86	0.00	800.48	1,063.26	0.07%	19.33	(110.14)	(9.14)	963.30	1,763.78	
1963	Deconleux & Van	CEM	Stocks and Bonds		0.03%	170.75	0.00	6.39	0.00	177.13	51.57	0.03%	4.28	(24.37)	(2.02)	29.45	206.58	
1988	Dodge, George E.	CEM	Stocks and Bonds		0.01%	578.75	0.00	21.65	0.00	600.39	334.46	0.01%	14.50	(82.61)	(6.86)	859.88	1,650.25	
1928	Dow, Elijah	CEM	Stocks and Bonds		0.03%	771.62	0.00	28.86	0.00	800.48	949.73	0.03%	19.33	(110.14)	(9.14)	849.77	1,650.25	
1950	Dow, John	CEM	Stocks and Bonds		0.02%	385.81	0.00	14.43	0.00	400.24	452.18	0.02%	9.66	(65.07)	(4.57)	402.44	802.44	
1969	Downing, Frank	CEM	Stocks and Bonds		0.03%	771.64	0.00	28.86	0.00	800.50	544.94	0.03%	19.33	(110.15)	(9.14)	444.98	1,245.49	
1929	Drew, Ella Stevens	CEM	Stocks and Bonds		0.01%	578.73	0.00	21.65	0.00	600.37	680.13	0.01%	14.49	(82.61)	(6.86)	585.16	1,185.54	
1970	Drum & Donovan	CEM	Stocks and Bonds		0.02%	343.18	0.00	12.37	0.00	348.29	142.26	0.02%	8.29	(47.22)	(3.92)	99.40	442.59	
1986	Durant, Gleg	CEM	Stocks and Bonds		0.02%	393.52	0.00	14.72	0.00	408.23	137.01	0.02%	9.86	(56.17)	(4.66)	86.03	494.26	
1971	Dunnell, F. J.	CEM	Stocks and Bonds		0.01%	165.32	0.00	6.18	0.00	171.50	44.92	0.01%	4.14	(23.60)	(1.96)	23.50	195.00	
1960	Eaton, Perry	CEM	Stocks and Bonds		0.17%	3,856.15	0.00	144.30	0.00	4,002.45	5,681.54	0.17%	96.63	(550.72)	(45.70)	5,181.75	9,184.20	
1950	Eaton, Sweeney & Chandler	CEM	Stocks and Bonds		0.03%	771.62	0.00	28.86	0.00	800.48	610.37	0.03%	19.33	(110.14)	(9.14)	510.42	1,310.90	
1943	Eaton, Villa	CEM	Stocks and Bonds		0.02%	337.83	0.00	12.64	0.00	350.67	121.57	0.02%	8.46	(48.22)	(4.00)	428.27	952.48	
1975	Eaton, W. G. & L. G.	CEM	Stocks and Bonds		0.01%	224.89	0.00	8.41	0.00	233.30	70.63	0.01%	5.63	(32.10)	(2.66)	41.49	274.79	
1910	Edmunds, Arvilla	CEM	Stocks and Bonds		0.02%	385.81	0.00	14.43	0.00	400.24	331.13	0.02%	9.66	(55.07)	(4.57)	281.15	681.39	
1980	Erf, R Keith & L.	CEM	Stocks and Bonds		0.02%	494.16	0.00	16.48	0.00	512.64	104.67	0.02%	12.38	(70.54)	(5.85)	40.65	553.29	
1921	Everett, Charles	CEM	Stocks and Bonds		0.02%	385.81	0.00	14.43	0.00	400.24	488.31	0.02%	9.66	(55.07)	(4.57)	438.33	838.57	
1979	Faust, Marcia A.	CEM	Stocks and Bonds		0.02%	385.81	0.00	14.43	0.00	400.24	148.90	0.02%	9.66	(55.07)	(4.57)	88.92	489.16	
1948	Favor, Clara Eaton	CEM	Stocks and Bonds		0.17%	3,858.15	0.00	144.30	0.00	4,002.45	7,942.42	0.17%	96.63	(550.72)	(45.70)	7,442.63	11,445.08	
1917	Felch, Achas	CEM	Stocks and Bonds		0.03%	771.62	0.00	28.86	0.00	800.48	1,344.36	0.03%	19.33	(110.14)	(9.14)	1,244.41	2,044.89	
1920	Felch, Harold	CEM	Stocks and Bonds		0.01%	192.91	0.00	7.22	0.00	200.13	133.10	0.01%	4.83	(27.54)	(2.29)	108.11	308.24	
1982	Felch, Harvey & Elan	CEM	Stocks and Bonds		0.02%	495.95	0.00	18.55	0.00	514.50	109.80	0.02%	12.42	(70.79)	(5.87)	45.55	560.05	
1920	Finch, David M. and Carol A.	CEM	Stocks and Bonds		0.01%	154.32	0.00	5.77	0.00	160.09	111.47	0.01%	3.87	(22.03)	(1.83)	91.48	251.57	
1965	Fisher, Floyd	CEM	Stocks and Bonds		0.03%	771.62	0.00	28.86	0.00	800.48	837.18	0.03%	19.33	(110.14)	(9.14)	737.22	1,537.71	
1932	Flanders, Ebenezer	CEM	Stocks and Bonds		0.03%	771.62	0.00	28.86	0.00	800.48	1,044.10	0.03%	19.33	(110.14)	(9.14)	944.14	1,744.62	
1947	Flanders, Eld	CEM	Stocks and Bonds		0.01%	192.91	0.00	7.22	0.00	200.13	131.85	0.01%	4.83	(27.54)	(2.29)	105.86	306.99	
1938	Flanders, Joshua	CEM	Stocks and Bonds		0.03%	771.62	0.00	28.86	0.00	800.48	672.77	0.03%	19.33	(110.14)	(9.14)	572.81	1,373.29	
1949	Flanders, Mabel	CEM	Stocks and Bonds		0.02%	385.81	0.00	14.43	0.00	400.24	262.45	0.02%	9.66	(55.07)	(4.57)	212.47	612.72	
1937	Follansbee, Alonzo	CEM	Stocks and Bonds		0.02%	394.41	0.00	14.75	0.00	409.17	88.39	0.02%	9.88	(56.30)	(4.67)	47.30	456.46	
1969	Foth, Barbara & Walter	CEM	Stocks and Bonds		0.01%	192.91	0.00	7.22	0.00	200.13	119.37	0.01%	4.83	(27.54)	(2.29)	94.38	294.51	
1934	Foster, Henry	CEM	Stocks and Bonds		0.03%	578.75	0.00	21.65	0.00	600.39	385.57	0.03%	14.50	(82.61)	(6.86)	310.60	910.99	
1985	Fotter, Lorraine & Liz	CEM	Stocks and Bonds		0.09%	1,929.04	0.00	72.15	0.00	2,001.19	2,267.41	0.09%	48.31	(275.36)	(22.85)	2,017.52	4,018.71	
1975	Fotter, Steadman B.	CEM	Stocks and Bonds		0.02%	385.81	0.00	14.43	0.00	400.24	473.33	0.02%	9.66	(55.07)	(4.57)	423.55	823.59	
1989	French, Minot	CEM	Stocks and Bonds		0.03%	578.73	0.00	21.65	0.00	600.37	389.29	0.03%	14.49	(82.61)	(6.86)	324.32	924.70	
1973	Frye, Ruth S.	CEM	Stocks and Bonds		0.01%	330.53	0.00	12.36	0.00	342.90	133.50	0.01%	8.28	(47.18)	(3.92)	60.68	433.58	
1972	Garfield, J. & G.	CEM	Stocks and Bonds		0.07%	771.62	0.00	28.86	0.00	800.48	1,063.26	0.07%	19.33	(110.14)	(9.14)	963.30	1,763.78	
1993	Gallo, Michael A.	CEM	Stocks and Bonds		0.02%	491.93	0.00	18.40	0.00	510.33	111.99	0.02%	12.32	(70.22)	(4.57)	48.26	558.59	
1979	Gaudreau, Alphonse	CEM	Stocks and Bonds		0.02%	385.81	0.00	14.43	0.00	400.24	171.36	0.02%	9.66	(55.07)	(4.57)	121.38	521.62	

MS 9 REPORT OF THE TRUST FUNDS OF THE TOWN OF WEARE, NH ON DECEMBER 31, 2016

Date of Creation	NAME OF TRUST FUND Last first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If Common Trust - So state)	Org	PRINCIPAL					INCOME					TOTAL		
					%	Balance Beginning Year	Additional/ New Funds Created	Gains or (Losses) on Sale of Securities	Withdrawals	Balance End Year	Balance Beginning Year	%	Earned During Year	Expended During Year		Fees	Balance End Year
1942	George, Charles Ois	CEM	Stocks and Bonds		0.02%	385.81	0.00	14.43	0.00	400.24	331.13	0.02%	9.66	(55.07)	(4.57)	281.15	681.39
1898	Gle (P. North)	CEM	Stocks and Bonds		0.05%	1,159.02	0.00	43.35	0.00	1,202.37	262.15	0.05%	29.03	(165.44)	(13.73)	112.00	1,314.37
1978	Gilman, Mary F.	CEM	Stocks and Bonds		0.02%	385.81	0.00	14.43	0.00	400.24	150.15	0.02%	9.66	(55.07)	(4.57)	100.17	500.41
1977	Gilman, Stephen	CEM	Stocks and Bonds		0.01%	220.87	0.00	8.26	0.00	229.13	115.24	0.01%	5.53	(31.53)	(2.82)	86.63	315.76
1971	Gordon, Thelma	CEM	Stocks and Bonds		0.03%	1,132.06	0.00	42.34	0.00	1,174.41	879.45	0.03%	28.33	(161.59)	(13.41)	732.80	1,907.20
1952	Gore, Blanche	CEM	Stocks and Bonds		0.05%	771.62	0.00	28.86	0.00	800.48	1,164.49	0.05%	19.33	(110.14)	(9.14)	1,064.53	1,865.02
1981	Greer, Harry J. & Virginia	CEM	Stocks and Bonds		0.03%	1,063.78	0.00	39.79	0.00	1,103.56	309.86	0.03%	26.64	(151.85)	(12.60)	172.06	1,275.62
1980	Grogg, Frank	CEM	Stocks and Bonds		0.05%	576.73	0.00	21.65	0.00	600.37	886.05	0.05%	14.49	(82.61)	(6.86)	791.08	1,391.45
1969	Groner, Alice	CEM	Stocks and Bonds		0.02%	394.41	0.00	14.75	0.00	409.17	105.88	0.02%	9.88	(56.30)	(4.67)	54.78	463.95
1963	Gross, Sylvanus	CEM	Stocks and Bonds		0.02%	385.81	0.00	14.43	0.00	400.24	467.09	0.02%	9.66	(55.07)	(4.57)	417.11	817.38
1945	Gross, Sylvanus	CEM	Stocks and Bonds		0.02%	385.81	0.00	14.43	0.00	400.24	490.80	0.02%	9.66	(55.07)	(4.57)	440.82	841.06
1959	Gunn, Bernard & Blanche	CEM	Stocks and Bonds		0.02%	385.81	0.00	14.43	0.00	400.24	390.98	0.02%	9.66	(55.07)	(4.57)	341.00	741.24
1984	Gunn, William	CEM	Stocks and Bonds		0.03%	578.73	0.00	21.65	0.00	600.37	322.30	0.03%	14.49	(82.61)	(6.86)	247.33	847.70
1934	Hadley, Capt. George	CEM	Stocks and Bonds		0.02%	385.81	0.00	14.43	0.00	400.22	326.09	0.02%	9.66	(55.07)	(4.57)	276.11	676.35
1967	Hadley, William R.	CEM	Stocks and Bonds		0.03%	385.79	0.00	14.43	0.00	400.48	158.88	0.03%	19.33	(110.14)	(9.14)	1243.02	2,043.50
1958	Hanson, Bernice	CEM	Stocks and Bonds		0.02%	771.62	0.00	28.86	0.00	800.48	342.98	0.02%	9.66	(55.07)	(4.57)	304.81	509.13
1948	Hanson, Julia	CEM	Stocks and Bonds		0.02%	385.81	0.00	14.43	0.00	408.23	354.79	0.02%	9.86	(56.17)	(4.66)	71.06	705.05
1966	Hart, Steven	CEM	Stocks and Bonds		0.02%	393.52	0.00	14.72	0.00	400.24	122.03	0.02%	12.38	(70.54)	(5.85)	43.15	555.79
1969	Hayes, Marion E.	CEM	Stocks and Bonds		0.04%	494.16	0.00	18.48	0.00	512.64	107.16	0.04%	9.88	(56.28)	(4.67)	71.01	480.04
1988	Helen, David & Elizabeth	CEM	Stocks and Bonds		0.02%	984.69	0.00	36.83	0.00	1,021.52	186.60	0.02%	24.66	(140.56)	(11.66)	59.04	1,080.56
1891	Herman, Albert W. & Beverly M.	CEM	Stocks and Bonds		0.02%	385.81	0.00	14.43	0.00	400.24	458.36	0.02%	9.66	(55.07)	(4.57)	408.38	808.62
1932	Hewey, Harbald	CEM	Stocks and Bonds		0.01%	221.02	0.00	8.27	0.00	229.29	75.32	0.01%	5.54	(31.55)	(2.82)	46.69	275.98
1966	Hodgdon, Dana	CEM	Stocks and Bonds		0.04%	982.92	0.00	36.76	0.00	1,019.68	190.21	0.04%	24.62	(140.31)	(11.64)	62.88	1,082.56
1978	Hollis, Mark	CEM	Stocks and Bonds		0.01%	228.21	0.00	8.54	0.00	236.75	127.03	0.01%	5.72	(32.58)	(2.70)	97.46	334.21
1986	Holmes, David L.	CEM	Stocks and Bonds		0.01%	154.32	0.00	5.77	0.00	160.09	161.38	0.01%	3.87	(22.03)	(1.83)	141.39	301.48
1969	Holt, Mary E.	CEM	Stocks and Bonds		0.03%	771.62	0.00	28.86	0.00	800.48	518.79	0.03%	19.33	(110.14)	(9.14)	418.83	1,219.31
1978	Houle, Cor. Ladieu & Rog.	CEM	Stocks and Bonds		0.03%	771.62	0.00	28.86	0.00	800.48	505.06	0.03%	19.33	(110.14)	(9.14)	405.10	1,205.58
1981	Hunt, Edgar	CEM	Stocks and Bonds		0.08%	385.81	0.00	14.43	0.00	400.24	171.36	0.08%	9.66	(55.07)	(4.57)	121.38	521.62
1984	Hunt, Robert C.	CEM	Stocks and Bonds		0.02%	1,929.04	0.00	72.15	0.00	2,001.19	1,181.48	0.02%	46.31	(275.36)	(22.85)	931.59	2,932.78
1894	Huntington-Larney	CEM	Stocks and Bonds		0.17%	3,858.89	0.00	144.33	0.00	4,003.22	5,247.89	0.17%	96.65	(550.83)	(45.71)	4,748.00	8,751.22
1912	Hus, Harvey	CEM	Stocks and Bonds		0.01%	192.91	0.00	7.22	0.00	200.13	158.05	0.01%	4.83	(27.54)	(2.29)	133.06	333.19
1950	Jameson, Stella	CEM	Stocks and Bonds		0.01%	289.33	0.00	10.82	0.00	300.16	206.51	0.01%	7.25	(41.30)	(3.43)	169.03	469.18
1964	Johnson, Carrol	CEM	Stocks and Bonds		0.03%	771.62	0.00	28.86	0.00	800.48	1,093.31	0.03%	19.33	(110.14)	(9.14)	993.35	1,793.84
1919	Johnson, Elijah	CEM	Stocks and Bonds		0.01%	172.50	0.00	6.45	0.00	178.96	55.44	0.01%	4.32	(24.62)	(2.04)	33.09	212.05
1969	Johnson, Gladys	CEM	Stocks and Bonds		0.02%	385.81	0.00	14.43	0.00	400.24	492.70	0.02%	9.66	(55.07)	(4.57)	442.72	842.96
1938	Kelley, Charles	CEM	Stocks and Bonds		0.05%	1,159.02	0.00	43.35	0.00	1,202.37	1,079.35	0.05%	29.03	(165.44)	(13.73)	929.20	2,131.57
1918	Kendall, Francisella	CEM	Stocks and Bonds		0.02%	385.81	0.00	14.43	0.00	400.24	151.40	0.02%	9.66	(55.07)	(4.57)	101.42	501.66
1939	Kennedy, J. Maude	CEM	Stocks and Bonds		0.01%	222.75	0.00	8.33	0.00	231.08	107.90	0.01%	5.58	(31.80)	(2.64)	79.04	310.12
1975	Laborita, Geo. & Cora	CEM	Stocks and Bonds		0.01%	176.10	0.00	6.59	0.00	182.69	74.43	0.01%	4.41	(25.14)	(2.09)	51.62	234.31
1974	LaFleur, A.J. & M.M.	CEM	Stocks and Bonds		0.02%	385.81	0.00	14.43	0.00	400.24	133.93	0.02%	9.66	(55.07)	(4.57)	83.95	484.19
1962	Lapointe, Priscilla	CEM	Stocks and Bonds		0.03%	578.73	0.00	21.65	0.00	600.37	793.68	0.03%	14.49	(82.61)	(6.86)	718.71	1,319.08
1965	Leach, Howard	CEM	Stocks and Bonds		0.02%	393.53	0.00	14.72	0.00	408.25	113.30	0.02%	9.86	(56.17)	(4.66)	62.32	470.57
1987	Leeds, Charles & Janet	CEM	Stocks and Bonds		0.03%	578.73	0.00	21.65	0.00	600.37	420.51	0.03%	14.49	(82.61)	(6.86)	345.54	945.91
1972	Leggett, Eva	CEM	Stocks and Bonds		0.02%	385.81	0.00	14.43	0.00	400.24	131.43	0.02%	9.66	(55.07)	(4.57)	81.45	481.69
1982	Lemieux, Doris	CEM	Stocks and Bonds		0.02%	385.81	0.00	14.43	0.00	400.24	163.88	0.02%	9.66	(55.07)	(4.57)	113.90	514.14
1979	Leonard, Grace	CEM	Stocks and Bonds		0.01%	176.10	0.00	6.59	0.00	182.69	53.22	0.01%	4.41	(25.14)	(2.09)	30.41	213.09
1972	Livingston, A.	CEM	Stocks and Bonds		0.02%	394.28	0.00	14.75	0.00	409.03	99.63	0.02%	9.88	(56.28)	(4.67)	48.55	457.58

MS 9 REPORT OF THE TRUST FUNDS OF THE TOWN OF WEARE, NH ON DECEMBER 31, 2016

*Date of Creation	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Stocks, bonds, etc. (If Common Trust - So state)	PRINCIPAL					INCOME					TOTAL	
				Balance Beginning Year	Additional/ New Funds Created	Gains or (Losses) on Sale of Securities	Withdrawals	Balance End Year	Balance Beginning Year	%	Earned During Year	Expended During Year	Fees	Balance End Year	Principal & Income
1974	Lyons, Miriam	CEM	Stocks and Bonds	230.49	0.00	8.62	0.00	239.11	129.70	0.01%	5.77	(32.90)	(2.73)	99.84	338.95
1980	March, Ernest & Caroline	CEM	Stocks and Bonds	393.52	0.00	14.72	0.00	408.23	122.03	0.02%	9.86	(56.17)	(4.66)	71.06	479.29
1923	Marion, Donald	CEM	Stocks and Bonds	385.81	0.00	14.43	0.00	400.24	650.52	0.02%	9.66	(55.07)	(4.57)	600.54	1,000.78
1973	Melanson, Howard	CEM	Stocks and Bonds	167.20	0.00	6.25	0.00	173.45	67.52	0.01%	4.19	(23.87)	(1.98)	45.86	219.31
1969	McLan, Harold A.	CEM	Stocks and Bonds	788.60	0.00	29.50	0.00	818.09	193.02	0.04%	19.75	(112.57)	(9.34)	90.86	908.95
1972	Mumford, E.E. & G.M.	CEM	Stocks and Bonds	339.00	0.00	12.68	0.00	351.68	145.37	0.02%	8.49	(48.39)	(4.02)	101.45	453.14
1975	Michael, Ruth & Jack	CEM	Stocks and Bonds	385.81	0.00	14.43	0.00	400.24	182.59	0.02%	9.66	(55.07)	(4.57)	132.61	532.65
1997	Miller, Vincent & Mildred	CEM	Stocks and Bonds	393.53	0.00	14.72	0.00	408.25	112.05	0.02%	9.86	(56.17)	(4.66)	61.07	469.32
1976	Minahan, J.I. & E.F.	CEM	Stocks and Bonds	222.32	0.00	8.32	0.00	230.63	117.85	0.02%	5.57	(31.73)	(2.63)	89.05	319.68
1975	Morse, Anna	CEM	Stocks and Bonds	385.81	0.00	14.43	0.00	400.24	185.09	0.02%	9.66	(55.07)	(4.57)	135.11	535.35
1939	Myers, Anna	CEM	Stocks and Bonds	771.62	0.00	28.86	0.00	800.48	1,100.85	0.02%	19.33	(110.14)	(9.14)	1,000.89	1,801.38
1980	Mutchop, Mildred R.	CEM	Stocks and Bonds	385.81	0.00	14.43	0.00	400.24	160.13	0.02%	9.66	(55.07)	(4.57)	110.15	510.39
1993	Mutchop, Rose M.	CEM	Stocks and Bonds	491.93	0.00	18.40	0.00	510.33	92.02	0.02%	12.32	(70.22)	(3.83)	28.30	538.63
1972	Nichols, Catherine E.	CEM	Stocks and Bonds	330.69	0.00	12.37	0.00	343.06	116.04	0.01%	8.28	(47.20)	(3.92)	73.20	416.26
1982	Nichols, Catharine E.	CEM	Stocks and Bonds	771.62	0.00	28.86	0.00	800.48	1,179.65	0.02%	19.33	(110.14)	(9.14)	1,079.70	1,880.18
1921	Nichols, Catharine E.	CEM	Stocks and Bonds	385.81	0.00	14.43	0.00	400.24	369.76	0.02%	9.66	(55.07)	(4.57)	319.78	720.03
1969	Noel, Beatrice	CEM	Stocks and Bonds	164.83	0.00	6.16	0.00	170.99	44.88	0.01%	4.13	(23.53)	(1.95)	23.53	194.52
1978	Quilley, Agnes	CEM	Stocks and Bonds	224.20	0.00	8.39	0.00	232.58	109.25	0.01%	5.62	(32.00)	(2.66)	80.21	312.80
1934	Quilley, Frank R.	CEM	Stocks and Bonds	771.62	0.00	28.86	0.00	800.48	1,578.62	0.02%	19.33	(110.14)	(9.14)	1,478.66	2,279.14
1971	Otis, James A.	CEM	Stocks and Bonds	334.23	0.00	12.50	0.00	346.73	137.52	0.02%	8.37	(47.71)	(3.96)	94.23	440.96
1982	O'Gara, Brenda	CEM	Stocks and Bonds	385.81	0.00	14.43	0.00	400.24	146.41	0.02%	9.66	(55.07)	(4.57)	96.43	496.67
1980	Pagel, Beatrice	CEM	Stocks and Bonds	271.34	0.00	10.15	0.00	281.49	119.05	0.01%	6.80	(38.73)	(3.21)	83.90	365.39
1974	Pagel, Lawrence	CEM	Stocks and Bonds	168.91	0.00	6.32	0.00	175.23	50.18	0.01%	4.23	(24.11)	(2.00)	28.30	203.53
1944	Parker, Ella	CEM	Stocks and Bonds	385.81	0.00	14.43	0.00	400.24	357.29	0.02%	9.66	(55.07)	(4.57)	307.31	707.55
1987	Parsons, Howard	CEM	Stocks and Bonds	393.53	0.00	14.72	0.00	408.25	97.08	0.02%	9.66	(56.17)	(4.66)	46.10	454.34
1972	Parks, Mary J.	CEM	Stocks and Bonds	385.81	0.00	14.43	0.00	400.24	120.20	0.02%	9.66	(55.07)	(4.57)	70.22	470.46
1973	Peaslee, Alice E.	CEM	Stocks and Bonds	963.15	0.00	36.02	0.00	999.18	1,633.26	0.04%	24.12	(137.48)	(11.41)	1,508.49	2,507.67
1983	Peaslee, Moses	CEM	Stocks and Bonds	385.81	0.00	14.43	0.00	400.24	402.21	0.02%	9.66	(55.07)	(4.57)	352.23	752.47
1945	Peaslee, Nat. & Jis. Cove	CEM	Stocks and Bonds	385.81	0.00	14.43	0.00	400.24	319.85	0.02%	9.66	(55.07)	(4.57)	269.87	670.11
1955	Peaslee, Robert	CEM	Stocks and Bonds	1,022.89	0.00	38.26	0.00	1,061.15	2,023.46	0.05%	25.62	(146.01)	(12.12)	1,890.95	2,952.10
1955	Peaslee, Susan	CEM	Stocks and Bonds	361.15	0.00	13.51	0.00	374.66	280.56	0.02%	9.05	(51.55)	(4.28)	233.77	608.43
1980	Peaslee, Susan	CEM	Stocks and Bonds	771.62	0.00	28.86	0.00	800.48	644.69	0.02%	19.33	(110.14)	(9.14)	544.74	1,345.22
1970	Perry, Charles & Gladys	CEM	Stocks and Bonds	482.29	0.00	18.04	0.00	500.33	268.48	0.02%	12.08	(68.84)	(5.71)	206.01	706.33
1982	Phinck, Henry	CEM	Stocks and Bonds	192.91	0.00	7.22	0.00	200.13	206.72	0.01%	4.83	(27.54)	(2.29)	181.73	381.86
1982	Phinck, Woodbury	CEM	Stocks and Bonds	1,929.02	0.00	72.15	0.00	2,001.17	1,500.69	0.05%	48.31	(275.35)	(22.85)	1,250.80	3,251.96
1983	Pruck, Mildred	CEM	Stocks and Bonds	491.93	0.00	18.40	0.00	510.33	92.02	0.02%	12.32	(70.22)	(3.83)	28.30	538.63
1964	Quackenbush, Sada	CEM	Stocks and Bonds	289.33	0.00	10.82	0.00	300.16	170.32	0.01%	7.25	(41.30)	(3.43)	132.84	433.00
1971	Reade, Roy	CEM	Stocks and Bonds	233.57	0.00	5.77	0.00	242.31	135.67	0.01%	3.87	(22.03)	(2.77)	103.41	345.72
1983	Rehm, William R. and Eileen R.	CEM	Stocks and Bonds	1,477.08	0.00	55.25	0.00	1,532.32	303.62	0.07%	36.99	(210.84)	(17.50)	112.27	1,644.59
1982	Rhodes, William D. & Marian R.	CEM	Stocks and Bonds	1,033.17	0.00	38.64	0.00	1,071.81	79.59	0.05%	25.88	(147.48)	(12.24)	(54.25)	1,017.57
1967	Rice, Lewis	CEM	Stocks and Bonds	278.63	0.00	10.42	0.00	289.05	153.29	0.01%	6.98	(39.77)	(3.30)	117.20	408.25
1967	Rice, L.H. & J. W.	CEM	Stocks and Bonds	385.81	0.00	14.43	0.00	400.24	294.89	0.02%	9.66	(55.07)	(4.57)	244.92	645.16
1940	Rogers, Ned	CEM	Stocks and Bonds	385.81	0.00	14.43	0.00	400.24	147.65	0.02%	9.66	(55.07)	(4.57)	97.67	497.92
1979	Roulier, Maurice & Rose	CEM	Stocks and Bonds	385.81	0.00	14.43	0.00	400.24	316.60	0.02%	9.66	(55.07)	(4.57)	268.62	668.87
1983	Rowell, George	CEM	Stocks and Bonds	578.73	0.00	21.65	0.00	600.37	973.94	0.03%	14.49	(82.61)	(6.86)	888.97	1,499.34
1968	Sawyer, Frank N. Jr.	CEM	Stocks and Bonds	788.56	0.00	29.49	0.00	818.05	198.01	0.04%	19.75	(112.56)	(9.34)	95.85	913.91
1941	Sawyer, Lindsey & Allen	CEM	Stocks and Bonds	771.62	0.00	28.86	0.00	800.48	1,134.76	0.03%	19.33	(110.14)	(9.14)	1,034.80	1,835.28
1985	Schaffer, Robert & Marjorie	CEM	Stocks and Bonds	395.36	0.00	14.79	0.00	410.14	135.90	0.02%	9.90	(56.43)	(4.68)	84.68	494.82

*Date of Creation	NAME OF TRUST FUND Last first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED		PRINCIPAL	INCOME					Fees	Balance End Year	Principal & Income		
			Whether bank deposits, Stocks, bonds, etc. (If Common Trust - So state)	Org *Bal		%	Balance Beginning Year	Additional/ New Funds Created	Gains or (Losses) on Sale of Securities	Withdrawals				Balance End Year	%
1966	Scully, H.F., Jr.	CEM	Stocks and Bonds		0.01%	163.69	0.00	6.12	0.00	169.81	(23.37)	0.01%	4.10	26.09	195.90
1960	Shred, P. Ernest & Alna	CEM	Stocks and Bonds		0.02%	385.81	0.00	14.43	0.00	400.24	(55.07)	0.02%	9.66	126.61	532.85
1969	Simons, Mary	CEM	Stocks and Bonds		0.02%	385.81	0.00	14.43	0.00	400.24	(55.07)	0.02%	9.66	495.77	896.01
1952	Simons, George & Louise	CEM	Stocks and Bonds		0.03%	771.64	0.00	28.86	0.00	800.50	(110.15)	0.03%	19.33	350.98	751.22
1972	Simons, James	CEM	Stocks and Bonds		0.02%	385.81	0.00	14.43	0.00	400.24	(55.07)	0.02%	9.66	738.19	1,538.69
1929	Sleeper, Della C.	CEM	Stocks and Bonds		0.01%	192.91	0.00	7.22	0.00	200.13	(27.54)	0.01%	4.83	327.27	737.51
1987	Smith, Elsie	CEM	Stocks and Bonds		0.02%	385.83	0.00	14.43	0.00	400.26	(55.07)	0.02%	9.66	98.13	298.26
1970	Stynes, Richard & Mary	CEM	Stocks and Bonds		0.04%	771.64	0.00	28.86	0.00	800.50	(110.15)	0.04%	19.33	14.10	540.36
1989	Talridge, C. Laverne & Tony	CEM	Stocks and Bonds		0.02%	789.05	0.00	29.51	0.00	818.56	(112.63)	0.02%	19.76	754.43	1,554.93
1984	Talridge, C. Laverne & Tony	CEM	Stocks and Bonds		0.01%	385.83	0.00	14.43	0.00	400.26	(55.07)	0.01%	9.66	134.51	953.07
1984	Tarrio, Dennis & Sandra	CEM	Stocks and Bonds		0.02%	289.33	0.00	10.82	0.00	300.16	(41.30)	0.02%	7.25	138.85	539.11
1991	Tarrio, Shelly	CEM	Stocks and Bonds		0.02%	492.34	0.00	18.41	0.00	510.76	(70.28)	0.02%	12.33	150.31	450.47
1944	Thompson, S. Ellis	CEM	Stocks and Bonds		0.02%	385.81	0.00	14.43	0.00	400.24	(55.07)	0.02%	9.66	17.04	527.80
1944	Thornhill, Ida	CEM	Stocks and Bonds		0.01%	192.91	0.00	7.22	0.00	200.13	(27.54)	0.01%	4.83	383.42	802.38
1925	Thurston, Rachel	CEM	Stocks and Bonds		0.02%	394.28	0.00	14.75	0.00	409.03	(65.28)	0.02%	8.88	351.91	783.66
1989	Traver, Gordon & Katherine	CEM	Stocks and Bonds		0.01%	327.28	0.00	12.24	0.00	339.52	(46.72)	0.01%	8.20	59.78	351.91
1972	Trentlby, Juane	CEM	Stocks and Bonds		0.02%	385.81	0.00	14.43	0.00	400.24	(55.07)	0.02%	9.66	94.60	434.12
1983	Tuckler, Frank	CEM	Stocks and Bonds		0.02%	385.83	0.00	14.43	0.00	400.26	(55.07)	0.02%	9.66	400.30	800.34
1971	Turner, Joe & Louise	CEM	Stocks and Bonds		0.02%	385.79	0.00	14.43	0.00	400.22	(55.07)	0.02%	9.66	512.65	914.67
1925	Vitty, William	CEM	Stocks and Bonds		0.06%	1,929.04	0.00	72.15	0.00	2,001.19	(275.36)	0.06%	48.31	2,356.29	4,357.48
1921	Wallace & Dow	CEM	Stocks and Bonds		0.02%	491.93	0.00	18.40	0.00	510.33	(70.22)	0.02%	12.32	49.51	559.84
1983	Walsh, Daniel C.	CEM	Stocks and Bonds		2.85%	63,474.49	0.00	2,374.10	0.00	65,848.59	(9,060.56)	2.85%	1,589.78	48,386.85	114,685.43
1975	Waterman, Gladys	CEM	Stocks and Bonds		0.03%	591.04	0.00	22.11	0.00	613.14	(84.37)	0.03%	14.80	(97.37)	515.78
1981	Elmore & Lucille Waterman	CEM	Stocks and Bonds		0.34%	7,516.34	0.00	281.13	0.00	7,797.47	(1,072.91)	0.34%	188.25	(379.75)	7,417.72
1984	Where Friends No. Cam	CEM	Stocks and Bonds		0.02%	491.56	0.00	18.39	0.00	509.95	(70.17)	0.02%	9.66	33.31	543.25
1984	Whitcomb, Norman & Barbara	CEM	Stocks and Bonds		0.02%	385.79	0.00	14.43	0.00	400.22	(55.07)	0.02%	9.66	532.84	786.16
1973	Whitcomb, Wm. & Florence	CEM	Stocks and Bonds		0.02%	385.81	0.00	14.43	0.00	400.24	(55.07)	0.02%	9.66	385.92	786.16
1953	Whitaker, Gertrude	CEM	Stocks and Bonds		0.03%	953.03	0.00	22.18	0.00	975.19	(64.65)	0.03%	14.85	140.12	755.34
1985	Whitaker, Slack	CEM	Stocks and Bonds		0.01%	154.32	0.00	5.77	0.00	160.09	(22.03)	0.01%	3.87	91.48	251.57
1984	Whittemore, Lillian	CEM	Stocks and Bonds		0.02%	385.81	0.00	14.43	0.00	400.24	(55.07)	0.02%	9.66	635.17	635.17
1937	Wood, Sarah	CEM	Stocks and Bonds		0.02%	351.00	0.00	13.13	0.00	364.13	(60.10)	0.02%	8.79	234.93	635.17
1986	Wood, Vincent	CEM	Stocks and Bonds		0.00%	96.44	0.00	3.61	0.00	100.04	(13.77)	0.00%	2.42	94.57	458.69
1935	Woodbury, John	CEM	Stocks and Bonds		0.03%	578.73	0.00	21.65	0.00	600.37	(82.61)	0.03%	14.49	39.71	139.75
1949	Woodbury, Myron & Maude	CEM	Stocks and Bonds		0.62%	13,764.66	0.00	514.63	0.00	14,279.50	(1,964.81)	0.62%	344.75	711.14	1,311.52
1985	Woodbury, Ruth	CEM	Stocks and Bonds		10.19%	226,788.15	0.00	8,482.44	0.00	235,270.58	(32,372.49)	10.19%	5,680.12	(5,616.93)	8,660.56
			SUBTOTAL											130,251.41	365,521.99
SECTION IV TOWN NON CY-PRES															
1995	Aiken, L. & Morgan W.	CEM	Stocks and Bonds		0.02%	488.77	0.00	18.28	0.00	507.05	0.00	0.02%	12.24	285.17	792.21
2008	Argio, Janice	CEM	Stocks and Bonds		0.01%	401.91	0.00	15.03	0.00	416.94	0.00	0.02%	10.07	43.11	460.05
1999	Belanger, M. & Danielle, D.	CEM	Stocks and Bonds		0.01%	210.20	0.00	7.86	0.00	218.07	0.00	0.01%	5.26	91.41	309.47
1986	Benham, George & Joyce	CEM	Stocks and Bonds		0.03%	571.47	0.00	21.37	0.00	592.84	0.00	0.03%	14.31	311.02	903.86
2002	Bensan, Barbara	CEM	Stocks and Bonds		0.01%	206.77	0.00	7.73	0.00	214.51	0.00	0.01%	5.18	62.16	276.67
2008	Boss, Elsie	CEM	Stocks and Bonds		0.02%	382.53	0.00	14.31	0.00	396.84	0.00	0.02%	9.58	56.27	453.11
1997	Bolduc, Alan & Laurie	CEM	Stocks and Bonds		0.02%	539.08	0.00	20.16	0.00	559.24	0.00	0.02%	13.50	831.54	831.54
2000	Bond, Bernard & Elaine	CEM	Stocks and Bonds		0.05%	1,169.53	0.00	43.74	0.00	1,213.27	0.00	0.05%	29.29	272.30	2,723.03
2009	Bowie, Roland & Stephanie	CEM	Stocks and Bonds		0.02%	403.00	0.00	16.07	0.00	419.07	0.00	0.02%	10.09	417.76	1,631.03
2003	Brennan, Arthur & Nancy	CEM	Stocks and Bonds		0.06%	1,263.20	0.00	47.25	0.00	1,310.44	0.00	0.06%	31.64	50.45	468.52
1996	Brown, Burton & Janet	CEM	Stocks and Bonds		0.03%	765.06	0.00	21.37	0.00	793.68	0.00	0.03%	14.31	349.24	1,659.68
2006	Brown, Gordon & Paula	CEM	Stocks and Bonds		0.02%	405.19	0.00	15.16	0.00	420.35	0.00	0.02%	19.16	311.02	903.86
2005	Bull, Nathan	CEM	Stocks and Bonds		0.05%	1,033.17	0.00	38.64	0.00	1,071.81	0.00	0.05%	25.88	112.54	906.22
2000	Bull, Marile	CEM	Stocks and Bonds		0.04%	779.68	0.00	29.16	0.00	808.85	0.00	0.04%	19.53	93.64	513.99
2006	Coggins, Elizabeth	CEM	Stocks and Bonds		0.02%	389.20	0.00	14.56	0.00	403.76	0.00	0.02%	9.75	278.51	1,087.35
1997	Coggins, Bonnie & Thomas, Elizabeth	CEM	Stocks and Bonds		0.02%	539.08	0.00	20.16	0.00	559.24	0.00	0.02%	13.50	79.33	483.09
2002	Colburn, Elizabeth	CEM	Stocks and Bonds		0.01%	206.77	0.00	7.73	0.00	214.51	0.00	0.01%	5.18	272.30	831.54
2008	Colburn, Stanley E	CEM	Stocks and Bonds		0.03%	765.06	0.00	28.62	0.00	793.68	0.00	0.03%	19.16	96.26	906.22
2007	Conner, Bradley R.	CEM	Stocks and Bonds		0.01%	188.14	0.00	7.04	0.00	195.18	0.00	0.01%	4.71	33.22	228.40
1986	Conroy, Kathy & Bernard	CEM	Stocks and Bonds		0.02%	476.19	0.00	17.81	0.00	494.00	0.00	0.02%	11.93	259.37	753.37
1996	Conroy, Leonard & Florence	CEM	Stocks and Bonds		0.05%	1,142.85	0.00	42.75	0.00	1,185.59	0.00	0.05%	28.62	620.75	1,806.34
1995	Dacey, William & Lillian	CEM	Stocks and Bonds		0.02%	488.77	0.00	18.28	0.00	507.05	0.00	0.02%	12.24	285.17	792.21
1996	Diener, Bobby L. & Angela F.	CEM	Stocks and Bonds		0.03%	633.60	0.00	23.70	0.00	657.29	0.00	0.03%	15.87	469.36	1,126.65
2002	Dunbar, William	CEM	Stocks and Bonds		0.01%	206.77	0.00	7.73	0.00	214.51	0.00	0.01%	5.18	62.16	276.67
2001	Dussault, Gerard & Marguerite	CEM	Stocks and Bonds		0.04%	783.42	0.00	29.30	0.00	812.72	0.00	0.04%	19.62	254.20	1,066.92
2004	Finney Thomas P., Jr.	CEM	Stocks and Bonds		0.02%	420.37	0.00	15.72	0.00	436.09	0.00	0.02%	10.53	107.98	544.07
1996	Forte, William & Edith	CEM	Stocks and Bonds		0.03%	571.43	0.00	21.37	0.00	592.80	0.00	0.03%	14.31	311.00	903.80
1999	Gagne, George & Patricia	CEM	Stocks and Bonds		0.02%	420.41	0.00	15.72	0.00	436.13	0.00	0.02%	10.53	182.82	618.95
1999	Gagne, George & Patricia	CEM	Stocks and Bonds		0.02%	420.41	0.00	15.72	0.00	436.13	0.00	0.02%	10.53	182.82	618.95
2009	Hamel, Alvin Jr. & Jean	CEM	Stocks and Bonds		0.02%	403.00	0.00	15.07	0.00	418.07	0.00	0.02%	10.09	50.45	468.52
2005	Hewey, David & Theresa	CEM	Stocks and Bonds		0.01%	405.19	0.00	15.16	0.00	420.35	0.00	0.01%	10.15	93.64	513.99
2004	Hodgdon, George M.	CEM	Stocks and Bonds		0.01%	210.18	0.00	7.86	0.00	218.05	0.00	0.01%	5.26	53.99	272.03
2004	Hodgdon, George & Kathryn	CEM	Stocks and Bonds		0.01%	210.18	0.00	7.86	0.00	218.05	0.00	0.01%	5.26	53.99	272.03
2001	LaFlamme, Jack L.	CEM	Stocks and Bonds		0.02%	195.85	0.00	7.33	0.00	203.18	0.00	0.02%	4.91	63.55	266.73
2005	MacKor, Harleem	CEM	Stocks and Bonds		0.01%	401.91	0.00	15.03	0.00	416.94	0.00	0.01%	10.07	43.11	460.05
2005	MacKor, Roland & Pauline	CEM	Stocks and Bonds		0.01%	202.60	0.00	7.58	0.00	210.17	0.00	0.01%	5.07	46.82	256.99

MS 9 REPORT OF THE TRUST FUNDS OF THE TOWN OF WEARE, NH ON DECEMBER 31, 2016

*Date of Creation	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	*Date of Investment (If common trust - So state)	PRINCIPAL				INCOME				TOTAL Principal & Income		
				%	Balance Beginning Year	Additional/ New Funds Created	Gains or (Losses) on Sale of Securities	Withdrawals	Balance End Year	%	Earned During Year		Expended During Year	Fees
2001	Musinsky, Ellen	CEM	Stocks and Bonds	0.01%	195.85	0.00	7.33	0.00	203.18	0.01%	4.91	0.00	(2.32)	63.55
1998	Morgan, I. Lois	CEM	Stocks and Bonds	0.02%	516.58	0.00	19.32	0.00	535.91	0.02%	12.94	0.00	(6.12)	240.23
2005	Myrr, Donald S. & Beaulie	CEM	Stocks and Bonds	0.03%	675.32	0.00	25.26	0.00	700.58	0.03%	16.91	0.00	(8.00)	776.14
2003	O'Donnal, Kerry	CEM	Stocks and Bonds	0.02%	421.07	0.00	15.75	0.00	436.81	0.02%	10.55	0.00	(4.98)	856.65
2001	Padilla, Diane	CEM	Stocks and Bonds	0.01%	195.85	0.00	7.33	0.00	203.18	0.01%	4.91	0.00	(2.32)	116.41
2005	Pelletier, Tina A.	CEM	Stocks and Bonds	0.02%	202.60	0.00	7.58	0.00	210.17	0.01%	5.07	0.00	(2.40)	266.73
2006	Perran, Robert & Kathy	CEM	Stocks and Bonds	0.02%	389.20	0.00	14.56	0.00	403.76	0.02%	9.75	0.00	(4.61)	266.99
1995	Phibbrick, Charles & Kathryn	CEM	Stocks and Bonds	0.04%	488.77	0.00	18.28	0.00	507.05	0.04%	12.24	0.00	(5.79)	463.09
2009	Piero, James	CEM	Stocks and Bonds	0.01%	195.85	0.00	7.33	0.00	203.18	0.01%	4.91	0.00	(2.32)	792.21
2001	Prie, Charlotte	CEM	Stocks and Bonds	0.01%	195.85	0.00	7.33	0.00	203.18	0.01%	4.91	0.00	(2.32)	100.90
1995	Rennie, John & Marguerite	CEM	Stocks and Bonds	0.04%	980.06	0.00	36.66	0.00	1,016.72	0.04%	24.55	0.00	(11.61)	63.55
1998	Reynolds, Thomas Jr	CEM	Stocks and Bonds	0.04%	988.69	0.00	36.98	0.00	1,025.66	0.04%	24.76	0.00	(11.71)	539.07
2007	Richardson, Frank & Judy	CEM	Stocks and Bonds	0.05%	1,128.83	0.00	42.22	0.00	1,171.05	0.05%	28.27	0.00	(13.37)	1,589.94
2011	Simone, Elizabeth	CEM	Stocks and Bonds	0.07%	12,766.10	0.00	477.48	0.00	13,243.58	0.07%	319.74	0.00	(151.23)	1,370.40
2002	Smith, Vernon & Sylvia J	CEM	Stocks and Bonds	0.02%	413.55	0.00	15.47	0.00	429.02	0.02%	10.36	0.00	(4.90)	14,358.43
2003	Stafford, William & Jean	CEM	Stocks and Bonds	0.06%	1,263.20	0.00	47.25	0.00	1,310.44	0.06%	31.64	0.00	(14.96)	1,114.85
1996	Stratler, Bonnie	CEM	Stocks and Bonds	0.05%	1,142.85	0.00	42.75	0.00	1,185.59	0.05%	28.62	0.00	(13.54)	1,659.68
2005	Thompson, Carol B.	CEM	Stocks and Bonds	0.04%	810.39	0.00	30.31	0.00	840.70	0.04%	20.30	0.00	(9.60)	1,806.34
2002	Towns, Sandra	CEM	Stocks and Bonds	0.02%	413.55	0.00	15.47	0.00	429.02	0.02%	10.36	0.00	(4.90)	1,027.98
1995	Truaceno, Frances	CEM	Stocks and Bonds	0.02%	488.77	0.00	18.28	0.00	507.05	0.02%	12.24	0.00	(5.79)	553.34
1996	Turner, Louis & Vera	CEM	Stocks and Bonds	0.02%	476.19	0.00	17.81	0.00	494.00	0.02%	11.93	0.00	(5.64)	792.21
1998	Walsh, Angie B.	CEM	Stocks and Bonds	0.02%	516.58	0.00	19.32	0.00	535.91	0.02%	12.94	0.00	(6.12)	753.37
2009	Wierworth, Stephen & Nancy	CEM	Stocks and Bonds	0.02%	403.00	0.00	15.07	0.00	418.07	0.02%	10.09	0.00	(4.77)	776.14
2005	Wheeler, Roberta Phil	CEM	Stocks and Bonds	0.01%	202.60	0.00	7.58	0.00	210.17	0.01%	5.07	0.00	(2.40)	50.45
1998	Wilson, Bruce & Shirley V.	CEM	Stocks and Bonds	0.02%	476.19	0.00	17.81	0.00	494.00	0.02%	11.93	0.00	(5.64)	468.52
	SUBTOTAL			2.05%	45,625.87	0.00	1,706.52	0.00	47,332.39	0.02%	1,142.74	0.00	(540.48)	753.37
	SECTION V Non-Perpetual Care													60,491.96
2016	Begin, Beth, Kaitlin & Kristopher	CEM	Stocks and Bonds	0.00%	0.00	150.00	0.00	0.00	150.00	0.00%	0.00	0.00	0.00	150.00
2013	Blodieu, Beverly M.	CEM	Stocks and Bonds	0.02%	339.17	0.00	12.69	0.00	351.86	0.02%	8.49	0.00	(4.02)	386.41
2015	Brown, Charles & Sylvia	CEM	Stocks and Bonds	0.03%	600.00	0.00	22.44	0.00	622.44	0.03%	15.03	0.00	(7.11)	630.36
2011	Burke, Donald & Marjorie	CEM	Stocks and Bonds	0.02%	382.98	0.00	14.32	0.00	397.31	0.02%	9.59	0.00	(4.54)	427.60
2010	Codrum, Charles Edgar	CEM	Stocks and Bonds	0.02%	401.91	0.00	15.03	0.00	416.94	0.02%	10.07	0.00	(4.76)	456.68
2012	Codrum, Spencer B	CEM	Stocks and Bonds	0.02%	373.92	0.00	13.99	0.00	387.91	0.02%	9.37	0.00	(4.43)	409.94
2013	Eaton, Nora	CEM	Stocks and Bonds	0.03%	678.35	0.00	25.37	0.00	703.72	0.03%	16.99	0.00	(8.04)	732.81
2013	Esten, Thomas	CEM	Stocks and Bonds	0.03%	678.35	0.00	25.37	0.00	703.72	0.03%	16.99	0.00	(8.04)	732.81
2013	Farr, Juanita M.	CEM	Stocks and Bonds	0.02%	339.17	0.00	12.69	0.00	351.86	0.02%	8.49	0.00	(4.02)	366.41
2014	Florentin, Elmer & Kim	CEM	Stocks and Bonds	0.03%	620.17	0.00	23.20	0.00	643.37	0.03%	15.53	0.00	(7.35)	657.07
2014	Galligan, Donald & Michelle	CEM	Stocks and Bonds	0.01%	155.04	0.00	5.80	0.00	160.84	0.01%	3.88	0.00	(1.84)	164.27
2015	Grenier, Luc & Melissa	CEM	Stocks and Bonds	0.03%	595.00	0.00	22.25	0.00	617.25	0.03%	14.90	0.00	(7.05)	625.11
2014	Halliday, Robert & Margaret	CEM	Stocks and Bonds	0.03%	620.17	0.00	23.20	0.00	643.37	0.03%	15.53	0.00	(7.35)	657.07
2013	Ledger, Robert & Caroline	CEM	Stocks and Bonds	0.02%	339.17	0.00	12.69	0.00	351.86	0.02%	8.49	0.00	(4.02)	366.41
2014	Levesque, Jane Ellen	CEM	Stocks and Bonds	0.01%	155.04	0.00	5.80	0.00	160.84	0.01%	3.88	0.00	(1.84)	164.27
2013	Lower, Ronald & Constance	CEM	Stocks and Bonds	0.01%	169.59	0.00	6.34	0.00	175.93	0.01%	4.25	0.00	(2.01)	183.20
2018	Merchant, Brent & Kelly	CEM	Stocks and Bonds	0.00%	0.00	600.00	0.00	0.00	600.00	0.00%	0.00	0.00	0.00	600.00
2014	Pike, Donald	CEM	Stocks and Bonds	0.04%	930.26	0.00	34.79	0.00	965.05	0.04%	23.30	0.00	(11.02)	985.61
2015	Redman, Dennis & Sharlee	CEM	Stocks and Bonds	0.01%	300.00	0.00	11.22	0.00	311.22	0.01%	7.51	0.00	(3.55)	315.18
2013	Remillard, Russel & Karen	CEM	Stocks and Bonds	0.02%	339.17	0.00	12.69	0.00	351.86	0.02%	8.49	0.00	(4.02)	366.41
2011	S Deslauriers, P. Sybil III	CEM	Stocks and Bonds	0.01%	191.49	0.00	7.16	0.00	198.65	0.01%	4.80	0.00	(2.27)	213.80
2012	Stack, Laurel C	CEM	Stocks and Bonds	0.01%	186.96	0.00	6.99	0.00	193.95	0.01%	4.68	0.00	(2.21)	204.97
2011	Tasoff, Harold and Ada	CEM	Stocks and Bonds	0.02%	382.98	0.00	14.32	0.00	397.31	0.02%	9.59	0.00	(4.54)	427.60
2016	Villeneuve, Richard & Mary	CEM	Stocks and Bonds	0.00%	0.00	150.00	0.00	0.00	150.00	0.00%	0.00	0.00	0.00	150.00
2011	Weldon, William & Louise	CEM	Stocks and Bonds	0.02%	382.98	0.00	14.32	0.00	397.31	0.02%	9.59	0.00	(4.54)	427.60
2014	Whitten, Virginia & Lisa Wilber	CEM	Stocks and Bonds	0.01%	155.04	0.00	5.80	0.00	160.84	0.01%	3.88	0.00	(1.84)	164.27
	SUBTOTAL			0.42%	9,316.93	900.00	348.48	0.00	10,565.41	0.42%	233.35	0.00	(110.37)	10,945.86
	Hillside Cemetery Association - Perpetual Care													
2013	Arseneault, Norman and Ruth	Perpetual Care	Stocks and Bonds	0.00%	67.83	0.00	2.54	0.00	70.37	0.00%	1.70	(1.13)	(0.80)	70.86
2013	Bailey, Alice	Perpetual Care	Stocks and Bonds	0.02%	506.50	0.00	18.94	0.00	525.44	0.02%	12.69	(8.47)	(6.00)	3.65
2013	Adon, James Sr. and Lucille	Perpetual Care	Stocks and Bonds	0.01%	113.06	0.00	4.23	0.00	117.29	0.01%	2.83	(1.89)	(1.34)	0.82
2013	Adon, James Jr.	Perpetual Care	Stocks and Bonds	0.01%	113.06	0.00	4.23	0.00	117.29	0.01%	2.83	(1.89)	(1.34)	0.82
2013	Bailey, Albert E. Jr. Phyllis F.	Perpetual Care	Stocks and Bonds	0.01%	226.12	0.00	8.46	0.00	234.57	0.01%	5.66	(3.78)	(2.68)	1.63
2013	Bailey, Alice	Perpetual Care	Stocks and Bonds	0.01%	113.06	0.00	4.23	0.00	117.29	0.01%	2.83	(1.89)	(1.34)	0.82
2013	Bailey, Jerry and Jane	Perpetual Care	Stocks and Bonds	0.04%	847.93	0.00	31.71	0.00	879.65	0.04%	21.24	(14.17)	(10.04)	6.11
2013	Bailey, Robert/Alice	Perpetual Care	Stocks and Bonds	0.01%	141.32	0.00	5.29	0.00	146.61	0.01%	3.54	(2.36)	(1.67)	1.02
2013	Bailey, Robert/Alice	Perpetual Care	Stocks and Bonds	0.02%	461.86	0.00	17.27	0.00	479.14	0.02%	11.57	(7.72)	(5.47)	3.33
2013	Bailey, Kenneth and Doreen	Perpetual Care	Stocks and Bonds	0.01%	226.12	0.00	8.46	0.00	234.57	0.01%	5.66	(3.78)	(2.68)	1.63
2013	Bailey, Lloyd and Paula	Perpetual Care	Stocks and Bonds	0.02%	452.23	0.00	16.91	0.00	469.15	0.02%	11.33	(7.56)	(5.36)	3.26
2013	Bailey, Robert and Linda	Perpetual Care	Stocks and Bonds	0.02%	452.23	0.00	16.91	0.00	469.15	0.02%	11.33	(7.56)	(5.36)	3.26
2013	Baich, Henry	Perpetual Care	Stocks and Bonds	0.01%	113.06	0.00	4.23	0.00	117.29	0.01%	2.83	(1.89)	(1.34)	0.82
2013	Bartlett, Anoch	Perpetual Care	Stocks and Bonds	0.01%	135.67	0.00	4.23	0.00	140.74	0.01%	2.83	(1.89)	(1.34)	0.82
2013	Bartlett, John T.	Perpetual Care	Stocks and Bonds	0.01%	113.06	0.00	4.23	0.00	117.29	0.01%	2.83	(1.89)	(1.34)	0.82
2013	Bartlett, Phyllis E.	Perpetual Care	Stocks and Bonds	0.01%	565.29	0.00	21.14	0.00	586.43	0.01%	14.16	(9.45)	(6.70)	4.08
2013	Barz, Ronald and Catherine	Perpetual Care	Stocks and Bonds	0.03%	113.06	0.00	4.23	0.00	117.29	0.03%	6.06	(3.83)	(2.61)	1.18
2013	Bean, Joyce Boynton	Perpetual Care	Stocks and Bonds	0.01%	169.59	0.00	6.34	0.00	175.93	0.01%	1.82	(1.89)	(1.34)	0.82
2013	Bernatus, Alger and Hope	Perpetual Care	Stocks and Bonds	0.01%	169.59	0.00	6.34	0.00	175.93	0.01%	1.82	(1.89)	(1.34)	0.82
2013	Bouschewitz, Roger and Emily	Perpetual Care	Stocks and Bonds	0.01%</										

MS 9 REPORT OF THE TRUST FUNDS OF THE TOWN OF WEARE, NH ON DECEMBER 31, 2016

*Date of *Creation	NAME OF TRUST FUND Last first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Stocks, bonds, etc. (trust - So state)		Org *Bal	PRINCIPAL					INCOME					TOTAL
			%	Balance Beginning Year		Additional/ New Funds Created	Gains or (Losses) on Sale of Securities	Withdrawals	Balance End Year	%	Earned During Year	Expended During Year	Fees	Balance End Year	Principal & Income	
2013	Belleville, Edith	Perpetual Care	Stocks and Bonds	0.02%	339.17	0.00	12.69	0.00	351.86	3.64	0.02%	8.49	(5.67)	(4.02)	2.45	354.31
2013	Bishop, Gary and Deborah	Perpetual Care	Stocks and Bonds	0.04%	884.89	0.00	32.35	0.00	897.24	9.28	0.04%	21.66	(14.46)	(10.25)	6.24	903.48
2013	Betts, Maurice	Perpetual Care	Stocks and Bonds	0.02%	452.23	0.00	16.91	0.00	469.15	4.85	0.02%	11.33	(7.56)	(5.36)	3.26	472.41
2013	Blanchette, Roy and Mildred	Perpetual Care	Stocks and Bonds	0.00%	67.83	0.00	2.54	0.00	70.37	0.73	0.00%	1.70	(1.13)	(0.80)	0.49	70.86
2013	Buon, D.W.	Perpetual Care	Stocks and Bonds	0.30%	6,783.46	0.00	253.72	0.00	7,037.18	72.76	0.30%	169.90	(113.38)	(80.36)	48.92	7,086.10
2013	Buxton, David E.	Perpetual Care	Stocks and Bonds	0.10%	2,261.15	0.00	84.57	0.00	2,345.73	24.25	0.10%	56.63	(37.79)	(26.79)	16.31	2,382.03
2013	Cavanaugh, John	Perpetual Care	Stocks and Bonds	0.01%	113.06	0.00	4.23	0.00	117.29	1.21	0.01%	2.83	(1.89)	(1.34)	0.82	118.10
2013	Chase, Nathaniel and Fred	Perpetual Care	Stocks and Bonds	0.01%	113.06	0.00	4.23	0.00	117.29	1.21	0.01%	2.83	(1.89)	(1.34)	0.82	118.10
2013	Coburn, Robert and Irene	Perpetual Care	Stocks and Bonds	0.01%	113.06	0.00	4.23	0.00	117.29	1.21	0.01%	2.83	(1.89)	(1.34)	0.82	118.10
2013	Collins, H.J.	Perpetual Care	Stocks and Bonds	0.01%	113.06	0.00	4.23	0.00	117.29	1.21	0.01%	2.83	(1.89)	(1.34)	0.82	118.10
2013	Collins, Horatio J.	Perpetual Care	Stocks and Bonds	0.01%	113.06	0.00	4.23	0.00	117.29	1.21	0.01%	2.83	(1.89)	(1.34)	0.82	118.10
2013	Collins, John E.	Perpetual Care	Stocks and Bonds	0.01%	113.06	0.00	4.23	0.00	117.29	1.21	0.01%	2.83	(1.89)	(1.34)	0.82	118.10
2013	Connor, William and Evelyn	Perpetual Care	Stocks and Bonds	0.04%	847.93	0.00	31.71	0.00	879.65	9.09	0.04%	21.24	(14.17)	(10.04)	6.11	885.76
2013	Corsetti, Daniel	Perpetual Care	Stocks and Bonds	0.04%	847.93	0.00	31.71	0.00	879.65	9.09	0.04%	21.24	(14.17)	(10.04)	6.11	885.76
2013	Corsetti, Daniel and Debra	Perpetual Care	Stocks and Bonds	0.01%	113.06	0.00	4.23	0.00	117.29	1.21	0.01%	2.83	(1.89)	(1.34)	0.82	118.10
2013	Cram, Charles/Sarah/White	Perpetual Care	Stocks and Bonds	0.01%	113.06	0.00	4.23	0.00	117.29	1.21	0.01%	2.83	(1.89)	(1.34)	0.82	118.10
2013	Cram, Guy and Marian	Perpetual Care	Stocks and Bonds	0.01%	113.06	0.00	4.23	0.00	117.29	1.21	0.01%	2.83	(1.89)	(1.34)	0.82	118.10
2013	Cram, Peter S. and Donna T.	Perpetual Care	Stocks and Bonds	0.01%	113.06	0.00	4.23	0.00	117.29	1.21	0.01%	2.83	(1.89)	(1.34)	0.82	118.10
2013	Cran, Charles G.	Perpetual Care	Stocks and Bonds	0.01%	113.06	0.00	4.23	0.00	117.29	1.21	0.01%	2.83	(1.89)	(1.34)	0.82	118.10
2013	Cuddihoe, James W. and Emma	Perpetual Care	Stocks and Bonds	0.01%	113.06	0.00	4.23	0.00	117.29	1.21	0.01%	2.83	(1.89)	(1.34)	0.82	118.10
2013	Curner, Levi	Perpetual Care	Stocks and Bonds	0.01%	113.06	0.00	4.23	0.00	117.29	1.21	0.01%	2.83	(1.89)	(1.34)	0.82	118.10
2013	Davis, Charles Freeman	Perpetual Care	Stocks and Bonds	0.01%	113.06	0.00	4.23	0.00	117.29	1.21	0.01%	2.83	(1.89)	(1.34)	0.82	118.10
2013	Davis, Ernest W. and Esther	Perpetual Care	Stocks and Bonds	0.01%	113.06	0.00	4.23	0.00	117.29	1.21	0.01%	2.83	(1.89)	(1.34)	0.82	118.10
2013	Deaborn, Carlisle	Perpetual Care	Stocks and Bonds	0.01%	113.06	0.00	4.23	0.00	117.29	1.21	0.01%	2.83	(1.89)	(1.34)	0.82	118.10
2013	Deaborn, Carlton and Helen	Perpetual Care	Stocks and Bonds	0.01%	113.06	0.00	4.23	0.00	117.29	1.21	0.01%	2.83	(1.89)	(1.34)	0.82	118.10
2013	Deaborn, Elbridge Harry	Perpetual Care	Stocks and Bonds	0.01%	113.06	0.00	4.23	0.00	117.29	1.21	0.01%	2.83	(1.89)	(1.34)	0.82	118.10
2013	Deaborn, Elbridge Harry	Perpetual Care	Stocks and Bonds	0.01%	113.06	0.00	4.23	0.00	117.29	1.21	0.01%	2.83	(1.89)	(1.34)	0.82	118.10
2013	Deaborn, Elbridge N.	Perpetual Care	Stocks and Bonds	0.01%	113.06	0.00	4.23	0.00	117.29	1.21	0.01%	2.83	(1.89)	(1.34)	0.82	118.10
2013	Deaborn, E.N.	Perpetual Care	Stocks and Bonds	0.01%	113.06	0.00	4.23	0.00	117.29	1.21	0.01%	2.83	(1.89)	(1.34)	0.82	118.10
2013	Deaborn, Elva N.	Perpetual Care	Stocks and Bonds	0.01%	113.06	0.00	4.23	0.00	117.29	1.21	0.01%	2.83	(1.89)	(1.34)	0.82	118.10
2013	Deaborn, Forrest	Perpetual Care	Stocks and Bonds	0.01%	113.06	0.00	4.23	0.00	117.29	1.21	0.01%	2.83	(1.89)	(1.34)	0.82	118.10
2013	Deaborn, Grace B.	Perpetual Care	Stocks and Bonds	0.02%	339.17	0.00	12.69	0.00	351.86	3.64	0.02%	8.49	(5.67)	(4.02)	2.45	354.31
2013	Deaborn, Jack	Perpetual Care	Stocks and Bonds	0.01%	226.12	0.00	8.46	0.00	234.57	2.43	0.01%	5.66	(3.78)	(2.68)	1.63	236.20
2013	Deaborn, Mary Louise	Perpetual Care	Stocks and Bonds	0.04%	847.93	0.00	31.71	0.00	879.65	9.09	0.04%	21.24	(14.17)	(10.04)	6.11	885.76
2013	Deaborn, Randall and Daria	Perpetual Care	Stocks and Bonds	0.01%	113.06	0.00	4.23	0.00	117.29	1.21	0.01%	2.83	(1.89)	(1.34)	0.82	118.10
2013	Decarlois, Janet	Perpetual Care	Stocks and Bonds	0.01%	113.06	0.00	4.23	0.00	117.29	1.21	0.01%	2.83	(1.89)	(1.34)	0.82	118.10
2013	Dow, Harry and Levi	Perpetual Care	Stocks and Bonds	0.01%	113.06	0.00	4.23	0.00	117.29	1.21	0.01%	2.83	(1.89)	(1.34)	0.82	118.10
2013	Dow, Levi and Florence	Perpetual Care	Stocks and Bonds	0.06%	1,695.87	0.00	63.43	0.00	1,759.30	18.19	0.06%	42.47	(28.35)	(20.09)	12.23	1,771.53
2013	Drown, Margaret W.	Perpetual Care	Stocks and Bonds	0.01%	226.12	0.00	8.46	0.00	234.57	2.43	0.01%	5.66	(3.78)	(2.68)	1.63	236.20
2013	Eastman, Dr. Ervin	Perpetual Care	Stocks and Bonds	2.03%	45,223.10	0.00	1,691.46	0.00	46,914.55	485.04	2.03%	1,132.65	(755.87)	(535.71)	326.12	47,240.67
2013	Eastman, Harold and Herbert	Perpetual Care	Stocks and Bonds	0.06%	1,428.24	0.00	53.42	0.00	1,481.66	53.42	0.06%	35.77	(23.87)	(16.92)	10.30	1,491.95
2013	Eastman, Harold and Herbert	Perpetual Care	Stocks and Bonds	0.01%	226.12	0.00	8.46	0.00	234.57	2.43	0.01%	5.66	(3.78)	(2.68)	1.63	236.20
2013	Eastman, Harold and Herbert	Perpetual Care	Stocks and Bonds	0.01%	226.12	0.00	8.46	0.00	234.57	2.43	0.01%	5.66	(3.78)	(2.68)	1.63	236.20
2013	Eastman, Herbert	Perpetual Care	Stocks and Bonds	0.01%	113.06	0.00	4.23	0.00	117.29	1.21	0.01%	2.83	(1.89)	(1.34)	0.82	118.10
2013	Eastman, Luther	Perpetual Care	Stocks and Bonds	0.05%	1,130.58	0.00	42.29	0.00	1,172.86	42.29	0.05%	28.32	(18.90)	(13.30)	8.15	1,181.02
2013	Eastman, Samuel and George F.	Perpetual Care	Stocks and Bonds	0.02%	469.15	0.00	16.91	0.00	486.06	4.85	0.02%	11.33	(7.56)	(5.36)	3.26	472.41
2013	Edmunds, Ralph Leroy and Alice	Perpetual Care	Stocks and Bonds	0.01%	113.06	0.00	4.23	0.00	117.29	1.21	0.01%	2.83	(1.89)	(1.34)	0.82	118.10
2013	Ederwink, Forrest and Olga	Perpetual Care	Stocks and Bonds	0.03%	678.35	0.00	25.37	0.00	703.72	7.28	0.03%	16.99	(11.34)	(8.04)	4.89	708.61
2013	Farmer, Norman and Sandra	Perpetual Care	Stocks and Bonds	0.02%	678.35	0.00	25.37	0.00	703.72	7.28	0.02%	16.99	(11.34)	(8.04)	4.89	708.61
2013	Faucus, Ellen	Perpetual Care	Stocks and Bonds	0.01%	113.06	0.00	4.23	0.00	117.29	1.21	0.01%	2.83	(1.89)	(1.34)	0.82	118.10
2013	French, Harry and Edith	Perpetual Care	Stocks and Bonds	0.01%	113.06	0.00	4.23	0.00	117.29	1.21	0.01%	2.83	(1.89)	(1.34)	0.82	118.10
2013	French, Donald and Frances	Perpetual Care	Stocks and Bonds	0.01%	113.06	0.00	4.23	0.00	117.29	1.21	0.01%	2.83	(1.89)	(1.34)	0.82	118.10
2013	Frisher, Gordon C. and Madeline	Perpetual Care	Stocks and Bonds	0.01%	113.06	0.00	4.23	0.00	117.29	1.21	0.01%	2.83	(1.89)	(1.34)	0.82	118.10
2013	Gage, Donald R. and Evelyn E.	Perpetual Care	Stocks and Bonds	0.02%	339.17	0.00	12.69	0.00	351.86	3.64	0.02%	8.49	(5.67)	(4.02)	2.45	354.31
2013	Gallagher, Edward and Bernice	Perpetual Care	Stocks and Bonds	0.01%	113.06	0.00	4.23	0.00	117.29	1.21	0.01%	2.83	(1.89)	(1.34)	0.82	118.10
2013	Galley, John Edward	Perpetual Care	Stocks and Bonds	0.01%	113.06	0.00	4.23	0.00	117.29	1.21	0.01%	2.83	(1.89)	(1.34)	0.82	118.10
2013	Galley, John Edward, Sr.	Perpetual Care	Stocks and Bonds	0.01%	113.06	0.00	4.23	0.00	117.29	1.21	0.01%	2.83	(1.89)	(1.34)	0.82	118.10
2013	Gibb, James J.	Perpetual Care	Stocks and Bonds	0.01%												

MS 9 REPORT OF THE TRUST FUNDS OF THE TOWN OF WEARE, NH ON DECEMBER 31, 2016

*Date of Creation	NAME OF TRUST FUND Last first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED		PRINCIPAL					INCOME				TOTAL		
			Whether bank deposits (if common trust - So state)	Org Bal	%	Balance Beginning Year	Additions/ New Funds Created	Gains or (Losses) on Sale of Securities	Withdrawals	Balance End Year	%	Earned During Year	Expended During Year	Fees	Balance End Year	Principal & Income
2013	Hazen, George H	Flowers	Stocks and Bonds		0.01%	226.12	0.00	8.46	0.00	234.57	2.43	5.66	(3.76)	(2.68)	1.63	236.20
2013	Hazen, Ralph	Flowers	Stocks and Bonds		0.01%	226.12	0.00	8.46	0.00	234.57	2.43	5.66	(3.76)	(2.68)	1.63	236.20
2013	Hazen, George H	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	1.21	2.83	(1.89)	(1.34)	0.82	118.10
2013	Hazen, George H	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	1.21	2.83	(1.89)	(1.34)	0.82	118.10
2013	Hazen, William A, Sr	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	1.21	2.83	(1.89)	(1.34)	0.82	118.10
2013	Hazen, William A, Sr	Perpetual Care	Stocks and Bonds		0.04%	819.67	0.00	30.66	0.00	850.33	8.79	20.53	(13.70)	(9.71)	5.91	856.24
2013	Hibbard, David and Barbara	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	1.21	2.83	(1.89)	(1.34)	0.82	118.10
2013	Hight, Gerald H	Perpetual Care	Stocks and Bonds		1.13%	24,872.70	0.00	930.30	0.00	25,803.00	266.77	622.96	(415.73)	(294.64)	179.36	25,982.37
2013	Hill, Marion	Perpetual Care	Stocks and Bonds		0.39%	8,705.45	0.00	325.61	0.00	9,031.05	93.37	218.04	(145.51)	(103.12)	62.78	9,093.83
2013	Hollen, Edward and Allyn	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	1.21	2.83	(1.89)	(1.34)	0.82	118.10
2013	Holmes, Anne L	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	1.21	2.83	(1.89)	(1.34)	0.82	118.10
2013	Hughes, Elizabeth	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	1.21	2.83	(1.89)	(1.34)	0.82	118.10
2013	Hunter, Richard H (Clare A	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	1.21	2.83	(1.89)	(1.34)	0.82	118.10
2013	Hutchinson, Henry	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	1.21	2.83	(1.89)	(1.34)	0.82	118.10
2013	Young, Mary	Perpetual Care	Stocks and Bonds		0.04%	282.64	0.00	10.57	0.00	293.22	3.03	7.08	(4.72)	(3.35)	2.04	295.25
2013	Jorgensen, Robert and Joanne	Perpetual Care	Stocks and Bonds		0.01%	169.59	0.00	6.34	0.00	175.93	1.82	4.25	(2.83)	(2.01)	1.22	177.15
2013	Jokoeur, Elton (was Roland)	Perpetual Care	Stocks and Bonds		0.01%	39.57	0.00	1.48	0.00	41.05	0.42	0.99	(0.66)	(0.47)	0.29	41.34
2013	Kendrick, George G	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	1.21	2.83	(1.89)	(1.34)	0.82	118.10
2013	Knowles, Craig and Terry	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	1.21	2.83	(1.89)	(1.34)	0.82	118.10
2013	LaBier, Harold E and Ellen	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	1.21	2.83	(1.89)	(1.34)	0.82	118.10
2013	Lander, Albert and Marion	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	1.21	2.83	(1.89)	(1.34)	0.82	118.10
2013	Landers, Albert	Perpetual Care	Stocks and Bonds		0.10%	2,261.15	0.00	84.57	0.00	2,345.73	24.25	56.53	(37.79)	(26.79)	16.31	2,362.03
2013	Lessard, Dennis	Perpetual Care	Stocks and Bonds		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2013	Livesque, Maurice and Mike	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	1.21	2.83	(1.89)	(1.34)	0.82	118.10
2013	Lewis, Donald F and Anne G	Perpetual Care	Stocks and Bonds		0.01%	226.12	0.00	8.46	0.00	234.57	2.43	5.66	(3.76)	(2.68)	1.63	236.20
2013	Lewis, Thomas V	Perpetual Care	Stocks and Bonds		0.01%	226.12	0.00	8.46	0.00	234.57	2.43	5.66	(3.76)	(2.68)	1.63	236.20
2013	Lovington, Llewellyn H	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	1.21	2.83	(1.89)	(1.34)	0.82	118.10
2013	Lovington, Donald and Pat	Perpetual Care	Stocks and Bonds		0.02%	452.23	0.00	16.91	0.00	469.15	4.85	11.33	(7.56)	(5.36)	3.26	472.41
2013	Lowers, Benjamin and Betty	Perpetual Care	Stocks and Bonds		0.02%	339.17	0.00	12.69	0.00	351.86	3.64	8.49	(5.67)	(4.02)	2.45	354.31
2013	Lowers, Benjamin and Betty	Perpetual Care	Stocks and Bonds		0.00%	56.53	0.00	2.11	0.00	58.64	0.61	1.70	(0.80)	(0.67)	0.41	59.05
2013	Luffin, Alton	Perpetual Care	Stocks and Bonds		0.01%	169.59	0.00	6.34	0.00	175.93	1.82	4.25	(2.83)	(2.01)	1.22	177.15
2013	Lunk, Theresa	Perpetual Care	Stocks and Bonds		0.00%	67.83	0.00	5.07	0.00	70.37	0.73	1.70	(0.80)	(0.67)	0.41	70.86
2013	MacLaren, Edna	Perpetual Care	Stocks and Bonds		0.00%	67.83	0.00	5.07	0.00	70.37	0.73	1.70	(0.80)	(0.67)	0.41	70.86
2013	MacLaren, Jr. George P	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	1.21	2.83	(1.89)	(1.34)	0.82	118.10
2013	MacLaren, Rita	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	1.21	2.83	(1.89)	(1.34)	0.82	118.10
2013	MacLish, William	Perpetual Care	Stocks and Bonds		0.04%	847.35	0.00	31.71	0.00	879.05	9.09	21.24	(14.17)	(10.04)	6.11	885.76
2013	Marin, Bruce and Catherine	Perpetual Care	Stocks and Bonds		0.01%	226.12	0.00	8.46	0.00	234.57	2.43	5.66	(3.76)	(2.68)	1.63	236.20
2013	Matt, William and Paula	Perpetual Care	Stocks and Bonds		0.03%	678.35	0.00	25.37	0.00	703.72	7.28	16.89	(11.34)	(8.04)	4.89	708.61
2013	McAninch, Steven and Cindy	Perpetual Care	Stocks and Bonds		0.00%	113.06	0.00	4.23	0.00	117.29	1.21	2.83	(1.89)	(1.34)	0.82	118.10
2013	Messenger, Andrew C	Perpetual Care	Stocks and Bonds		0.00%	67.83	0.00	5.07	0.00	70.37	0.73	1.70	(0.80)	(0.67)	0.41	70.86
2013	Merrill, Charles W	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	1.21	2.83	(1.89)	(1.34)	0.82	118.10
2013	Merrill, George L and Evelyn	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	1.21	2.83	(1.89)	(1.34)	0.82	118.10
2013	Merrill, Richard J and Clare M	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	1.21	2.83	(1.89)	(1.34)	0.82	118.10
2013	Meyers, John and Elizabeth	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	1.21	2.83	(1.89)	(1.34)	0.82	118.10
2013	Meyers, John and Elizabeth	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	1.21	2.83	(1.89)	(1.34)	0.82	118.10
2013	Milkemine, William and Judy	Perpetual Care	Stocks and Bonds		0.01%	226.12	0.00	8.46	0.00	234.57	2.43	5.66	(3.76)	(2.68)	1.63	236.20
2013	Moody, Haven E and Dorothy	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	1.21	2.83	(1.89)	(1.34)	0.82	118.10
2013	Muir, William	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	1.21	2.83	(1.89)	(1.34)	0.82	118.10
2013	Meyers, John and Elizabeth	Perpetual Care	Stocks and Bonds		0.02%	452.23	0.00	16.91	0.00	469.15	4.85	11.33	(7.56)	(5.36)	3.26	472.41
2013	Nelson, David	Perpetual Care	Stocks and Bonds		0.02%	339.17	0.00	12.69	0.00	351.86	3.64	8.49	(5.67)	(4.02)	2.45	354.31
2013	Nichols, Henry and Doris	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	1.21	2.83	(1.89)	(1.34)	0.82	118.10
2013	Nichols, Henry and Sally	Perpetual Care	Stocks and Bonds		0.00%	56.53	0.00	2.11	0.00	58.64	0.61	1.70	(0.80)	(0.67)	0.41	59.05
2013	Nichols, Robert and Dorcas	Perpetual Care	Stocks and Bonds		0.01%	226.12	0.00	8.46	0.00	234.57	2.43	5.66	(3.76)	(2.68)	1.63	236.20
2013	Nichols, Sylvester William H	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	1.21	2.83	(1.89)	(1.34)	0.82	118.10
2013	Osborne, Charles and Maria	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	1.21	2.83	(1.89)	(1.34)	0.82	118.10
2013	Paga, Maurice and Gladys Gould	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	1.21	2.83	(1.89)	(1.34)	0.82	118.10
2013	Pauding, Leon O and Jean T	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	1.21	2.83	(1.89)	(1.34)	0.82	118.10
2013	Pauding, Richard and Cynthia	Perpetual Care	Stocks and Bonds		0.13%	2,826.44	0.00	84.6	0.00	2,911.04	84.6	56.6	(37.8)	(26.8)	1.63	2,937.67
2013	Pierkins, Charles	Perpetual Care	Stocks and Bonds		0.02%	339.17	0.00	12.69	0.00	351.86	3.64	8.49	(5.67)	(4.02)	2.45	354.31
2013	Perry, Kathleen	Perpetual Care	Stocks and Bonds		0.02%	339.17	0.00	12.69	0.00	351.86	3.64	8.49	(5.67)	(4.02)	2.45	354.31
2013	Perry, Sheila M	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	1.21	2.83	(1.89)	(1.34)	0.82	118.10
2013	Philbrick, Frank G	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	1.21	2.83	(1.89)	(1.34)	0.82	118.10
2013	Philbrick, Frank R (Eleanor	Perpetual Care	Stocks and Bonds		0.01%	169.59	0.00	6.34	0.00	175.93	1.82	4.25	(2.83)	(2.01)	1.22	177.15
2013	Philbrick, R	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	1.21	2.83	(1.89)	(1.34)	0.82	118.10
2013	Philbrick, Remy A	Perpetual Care	Stocks and Bonds		0.01%	226.12	0.00	8.46	0.00	234.57	2.43	5.66	(3.76)	(2.68)	1.63	236.20
2013	Philbrick, Mary	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	1.21	2.83	(1.89)	(1.34)	0.82	118.10
2013	Philbrook, Remy A	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	1.21	2.83	(1.89)	(1.34)	0.82	118.10
2013	Runum, Don L	Perpetual Care	Stocks and Bonds		0.01%	169.59	0.00	6.34	0.00	175.93	1.82	4.25	(2.83)	(2.01)	1.22	177.15
2013	Raymond, James and Dorothy	Perpetual Care	Stocks and Bonds		0.01%	226.12	0.00	8.46	0.00	234.57	2.43	5.66	(3.76)	(2.68)	1.63	236.20
2013	Rica, Theresa	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	1.21	2.83	(1.89)	(1.34)	0.82	118.10
2013	Richard, David	Perpetual Care	Stocks and Bonds		0.01%	226.12	0.00	8.46	0.00	234.57	2.43	5.66	(3.76)	(2.68)	1.63	236.20
2013	Richards, John E and Pauline	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	1.21	2.83	(1.89)	(1.34)	0.82	118.10
2013	Riley, John W	Flowers	Stocks and Bonds		0.01%	226.12	0.00	8.46	0.00	234.57	2.43	5.66	(3.76)	(2.68)	1.63	236.20
2013	Rogers, Charles	Perpetual Care	Stocks and Bonds													

MS 9 REPORT OF THE TRUST FUNDS OF THE TOWN OF WEARE, NH ON DECEMBER 31, 2016

*Date of Creation	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED (If Common trust - So state)	Orig Bal	PRINCIPAL					INCOME					Balance End Year	Fees	Expended During Year	Principal & Income
					%	Balance Beginning Year	Additional/ New Funds Created	Gains or (Losses) on Sale of Securities	Withdrawals	Balance End Year	%	Earned During Year						
2013	Rogers, James	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	2.83	0.01%	(1.89)	(1.34)	0.82	118.10		
2013	Rogers, Raymond and Edith	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	2.83	0.01%	(1.89)	(1.34)	0.82	118.10		
2013	Sargent, Bryan W. and Ruby	Perpetual Care	Stocks and Bonds		0.10%	2,261.15	0.00	84.57	0.00	2,345.73	56.63	0.10%	(37.76)	(26.79)	16.31	2,382.03		
2013	Sargent, Bryan W. and Ruby	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	2.83	0.01%	(1.89)	(1.34)	0.82	118.10		
2013	Sawyer, Lloyd and Cleo	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	2.83	0.01%	(1.89)	(1.34)	0.82	118.10		
2013	Selmer, Edith	Perpetual Care	Stocks and Bonds		0.00%	67.83	0.00	2.54	0.00	70.37	1.70	0.00%	(1.13)	(0.80)	0.49	70.86		
2013	Shepard, Merrill and Pamela	Perpetual Care	Stocks and Bonds		0.05%	1,130.58	0.00	42.29	0.00	1,172.86	28.32	0.05%	(18.90)	(13.39)	8.15	1,181.02		
2013	Shaw, James and Marion	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	2.83	0.01%	(1.89)	(1.34)	0.82	118.10		
2013	Shaw, John and Maydora	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	2.83	0.01%	(1.89)	(1.34)	0.82	118.10		
2013	Sizemore, Robert and Lillian?	Perpetual Care	Stocks and Bonds		0.02%	339.17	0.00	12.69	0.00	351.86	5.66	0.02%	(3.67)	(4.02)	2.45	354.31		
2013	Spack, Gerald W. and Pauline	Perpetual Care	Stocks and Bonds		0.01%	226.12	0.00	8.46	0.00	234.57	5.66	0.01%	(3.78)	(2.68)	1.63	236.20		
2013	St. Clair/Brown?	Perpetual Care	Stocks and Bonds		0.04%	847.93	0.00	31.71	0.00	879.65	21.24	0.04%	(14.17)	(10.04)	6.11	885.76		
2013	Stacy, Charles	Perpetual Care	Stocks and Bonds		0.00%	67.83	0.00	2.54	0.00	70.37	1.70	0.00%	(1.13)	(0.80)	0.49	70.86		
2013	Stevens, James E. and Emma B.	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	2.83	0.01%	(1.89)	(1.34)	0.82	118.10		
2013	Stevens, William	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	2.83	0.01%	(1.89)	(1.34)	0.82	118.10		
2013	Stevens, O. Walter	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	2.83	0.01%	(1.89)	(1.34)	0.82	118.10		
2013	Taylor/Bonifilo	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	2.83	0.01%	(1.89)	(1.34)	0.82	118.10		
2013	Taylor, Robert and Rose	Perpetual Care	Stocks and Bonds		0.01%	135.67	0.00	5.07	0.00	140.74	3.40	0.01%	(2.27)	(1.61)	0.98	141.72		
2013	Tenney, Wilbur, Jr. and Helen	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	2.83	0.01%	(1.89)	(1.34)	0.82	118.10		
2013	Thomas, William and Margaret	Perpetual Care	Stocks and Bonds		0.01%	226.12	0.00	8.46	0.00	234.57	5.66	0.01%	(3.78)	(2.68)	1.63	236.20		
2013	Thorp, Almus	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	2.83	0.01%	(1.89)	(1.34)	0.82	118.10		
2013	Thorp, Charles A. and Guy B.	Perpetual Care	Stocks and Bonds		0.01%	226.12	0.00	8.46	0.00	234.57	5.66	0.01%	(3.78)	(2.68)	1.63	236.20		
2013	Thorp, Charles and Susan	Flowers	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	2.83	0.01%	(1.89)	(1.34)	0.82	118.10		
2013	Thorp, Harry	Flowers	Stocks and Bonds		0.01%	226.12	0.00	8.46	0.00	234.57	5.66	0.01%	(3.78)	(2.68)	1.63	236.20		
2013	Thorp, Harry and Fannie	Perpetual Care	Stocks and Bonds		0.01%	226.12	0.00	8.46	0.00	234.57	5.66	0.01%	(3.78)	(2.68)	1.63	236.20		
2013	Thorp, Almus	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	2.83	0.01%	(1.89)	(1.34)	0.82	118.10		
2013	Thorp, Almus	Perpetual Care	Stocks and Bonds		0.01%	226.12	0.00	8.46	0.00	234.57	5.66	0.01%	(3.78)	(2.68)	1.63	236.20		
2013	Thorp, Guy and Maud	Flower	Stocks and Bonds		0.01%	226.12	0.00	8.46	0.00	234.57	5.66	0.01%	(3.78)	(2.68)	1.63	236.20		
2013	Torrey, Donald and Clara	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	2.83	0.01%	(1.89)	(1.34)	0.82	118.10		
2013	Tucker, Steven and Mildred	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	2.83	0.01%	(1.89)	(1.34)	0.82	118.10		
2013	Wall, James	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	2.83	0.01%	(1.89)	(1.34)	0.82	118.10		
2013	Wall, John	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	2.83	0.01%	(1.89)	(1.34)	0.82	118.10		
2013	Ware, Leon	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	2.83	0.01%	(1.89)	(1.34)	0.82	118.10		
2013	Warren, Leon E. and Mildred	Perpetual Care	Stocks and Bonds		0.01%	226.12	0.00	8.46	0.00	234.57	5.66	0.01%	(3.78)	(2.68)	1.63	236.20		
2013	Watt, Richard M. and Coris	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	2.83	0.01%	(1.89)	(1.34)	0.82	118.10		
2013	Whitford, Edwin C. and Elsie	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	2.83	0.01%	(1.89)	(1.34)	0.82	118.10		
2013	Whitmore, Robert W. and Edna	Perpetual Care	Stocks and Bonds		0.01%	226.12	0.00	8.46	0.00	234.57	5.66	0.01%	(3.78)	(2.68)	1.63	236.20		
2013	Williams, Walter S. and Vesta E.	Perpetual Care	Stocks and Bonds		0.02%	432.23	0.00	16.91	0.00	469.15	11.33	0.02%	(7.56)	(5.36)	3.26	472.41		
2013	Williams, Robert	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	2.83	0.01%	(1.89)	(1.34)	0.82	118.10		
2013	Wilson, Rodman	Perpetual Care	Stocks and Bonds		0.01%	297.34	0.00	11.12	0.00	308.46	7.45	0.01%	(4.97)	(3.32)	2.14	310.61		
2013	Wilson, Rodman	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	2.83	0.01%	(1.89)	(1.34)	0.82	118.10		
2013	Willaz, William A.	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	2.83	0.01%	(1.89)	(1.34)	0.82	118.10		
2013	Wood, Murray and Hazel	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	2.83	0.01%	(1.89)	(1.34)	0.82	118.10		
2013	Woodbury, Arthur and Elsie	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	2.83	0.01%	(1.89)	(1.34)	0.82	118.10		
2013	Woodbury, A.T.	Restricted	Stocks and Bonds		0.06%	1,130.58	0.00	42.29	0.00	1,172.86	28.32	0.06%	(18.90)	(13.39)	8.15	1,181.02		
2013	Woodbury and Philbrook	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	2.83	0.01%	(1.89)	(1.34)	0.82	118.10		
2013	Worthing Fund	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	2.83	0.01%	(1.89)	(1.34)	0.82	118.10		
2013	Worthing, Arthur G.	Perpetual Care	Stocks and Bonds		0.01%	135.67	0.00	5.07	0.00	140.74	3.40	0.01%	(2.27)	(1.61)	0.98	141.72		
2013	Worthing, Ruth B.	Perpetual Care	Stocks and Bonds		0.01%	113.06	0.00	4.23	0.00	117.29	2.83	0.01%	(1.89)	(1.34)	0.82	118.10		
		SUBTOTAL			6.64%	147,803.55	0.00	5,528.22	0.00	153,331.77	3,701.88	6.64%	(2,470.44)	(1,750.86)	1,065.85	154,397.62		
	Hillside Cemetery Association - Non Perpetual Care																	
2013	Hill, Mildred	Stocks and Bonds			0.47%	10,477.29	0.00	391.88	0.00	10,869.16	262.41	0.47%	(237.43)	(124.11)	75.55	10,944.72		
	TOTAL NON-EXPENDABLE TRUST FUNDS				100%	2,224,754.52	48,300.00	83,211.31	(60,611.09)	2,295,654.74	55,721.03	100.00%	(72,861.66)	(26,354.15)	201,078.41	2,496,733.15		

MS 10 REPORT OF THE TRUST FUND INVESTMENTS OF THE TOWN OF WEARE, NH ON DECEMBER 31, 2016

# Shares or Units		HOW INVESTED		PRINCIPAL										TOTAL	
DESCRIPTION OF PRINCIPAL		Balance Beginning Year	Additions/Purchases	Book Value Adjustment	Capital Gains (Losses)	Proceeds From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Principal & Income	Beginning Year Fair Market Value	Unrealized Gain/Loss	Ending Year Fair Market Value
NON-EXPENDABLE FUNDS															
0	Cash & Cash Equivalents	44,802.39	86,477.97			10,930.16	131,280.36	26,858.35	2,900.67	8,071.31	37,830.33	169,110.69	71,660.74	(0.00)	169,110.69
0	Abbott Laboratories	8,280.35			2,649.81	5,095.60	0.00	0.00	0.00	0.00	0.00	0.00	11,407.14	(476.98)	11,407.14
155	Accenture Plc Ireland	15,567.06			1,593.01	5,095.60	12,064.47	0.00	407.55	(407.55)	0.00	12,064.47	20,900.00	2,350.75	18,155.15
0	ACE Ltd	13,640.08	(13,640.08)				0.00	0.00	0.00	0.00	0.00	0.00	15,774.75	(2,134.67)	13,640.08
71	Acuity Brands Inc.	18,308.69					18,308.69	0.00	6.76	(6.76)	0.00	18,308.69	17,504.00	(1,917.63)	16,391.06
170	Adobe Sys Inc.	17,504.00					17,504.00	0.00	0.00	0.00	0.00	17,504.00	0.00	(2.50)	17,501.50
0	Advansix Inc.	60.32			4.84	65.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.84	0.00
200	Align Technology Inc.	12,322.62					12,322.62	0.00	0.00	0.00	0.00	12,322.62	0.00	6,903.38	19,226.00
21	Alphabet Inc Com Cl C	6,182.62					6,182.62	0.00	0.00	0.00	0.00	6,182.62	15,936.48	271.74	16,208.22
30	Alphabet Inc NPV A	6,215.28					6,215.28	0.00	0.00	0.00	0.00	6,215.28	16,338.21	348.82	23,773.50
26	Amazon Com Inc.	0.00					19,410.68	0.00	0.00	0.00	0.00	19,410.68	0.00	85.94	19,496.62
0	American Intl Group Inc.	20,217.83			992.14	21,209.97	0.00	0.00	118.40	(118.40)	0.00	22,928.90	0.00	0.00	0.00
135	Amgen Inc.	9,653.07					9,653.07	0.00	540.00	(540.00)	0.00	9,653.07	21,914.55	(2,176.20)	19,738.35
140	AON Plc Cl A	0.00					15,379.83	0.00	92.40	(92.40)	0.00	15,379.83	0.00	234.37	15,614.20
359	Apple Inc.	17,677.30					17,677.30	0.00	800.57	(800.57)	0.00	17,677.30	37,788.34	3,791.04	41,579.38
355	Archr Daniels Midld	0.00					15,842.60	0.00	0.00	0.00	0.00	15,842.60	0.00	363.15	16,205.75
307	AT & T Inc.	9,475.44					9,475.44	0.00	589.44	(589.44)	0.00	9,475.44	10,563.87	2,492.84	13,056.71
150	Avery Dennison Corp	0.00					11,486.41	0.00	123.00	(123.00)	0.00	11,486.41	0.00	(953.41)	10,533.00
0	Bank of America Corporation	8,004.32			2,041.61	10,045.93	0.00	0.00	70.00	(70.00)	0.00	0.00	11,781.00	(1,735.07)	0.00
68	Bard CR Inc.	14,387.33			4,525.07	10,759.58	8,152.82	0.00	101.00	(101.00)	0.00	8,152.82	22,732.86	3,303.66	15,276.88
155	Berkshire Hathaway Inc. Del Cl B New	0.00					21,402.04	0.00	0.00	0.00	0.00	21,402.04	0.00	3,859.86	25,261.90
80	Boeing Co.	10,907.65			1,053.10	4,688.99	7,271.76	0.00	392.40	(392.40)	0.00	7,271.76	17,350.80	(207.41)	12,454.40
750	Boston Scientific Corp	15,117.53			731.85	4,894.65	10,954.73	0.00	0.00	0.00	0.00	10,954.73	19,085.40	2,031.75	16,222.50
165	Bristol-Myers Squibb Co.	0.00					9,776.86	0.00	0.00	0.00	0.00	9,776.86	0.00	(134.26)	9,642.60
0	Charles Schwab Corp New	9,175.41			(339.04)	8,836.37	0.00	0.00	21.60	(21.60)	0.00	0.00	11,854.80	(3,018.43)	0.00
135	Chubb Limited	9,450.79			6,332.50	10,607.86	13,640.08	0.00	367.20	(367.20)	0.00	13,640.08	0.00	4,196.12	17,836.20
560	Cintas Corporation	14,355.11					5,175.43	0.00	152.95	(152.95)	0.00	5,175.43	19,120.50	4,776.76	13,289.40
440	Cligrow Inc.	17,337.19					14,355.11	0.00	554.40	(554.40)	0.00	14,355.11	13,206.80	1,716.40	16,933.20
115	Clorox Co.	12,674.58					25,125.47	0.00	130.20	(130.20)	0.00	25,125.47	16,042.50	23,184.42	26,149.20
315	Colgate-Palmolive Co.	11,877.13					12,674.58	0.00	361.10	(361.10)	0.00	12,674.58	14,585.45	(783.15)	13,802.30
315	Comcast Corp New Cl A	19,037.22					11,877.13	0.00	379.75	(379.75)	0.00	11,877.13	16,321.90	(289.10)	16,032.80
0	ConocoPhillips	13,044.62					19,037.22	0.00	338.64	(338.64)	0.00	19,037.22	17,775.45	3,975.30	21,750.75
0	CVS Health Corporation	12,252.94			10,805.66	23,058.60	18,015.48	0.00	262.50	(262.50)	0.00	18,015.48	25,909.05	(2,850.45)	0.00
185	Danaher Corp	16,383.48			1,797.98	5,011.27	9,145.51	0.00	369.76	(369.76)	0.00	9,145.51	23,220.00	216.27	14,400.40
0	Davita Healthcare Partners Inc.	12,839.88			(762.53)	12,077.35	0.00	0.00	159.60	(159.60)	0.00	0.00	13,244.90	(1,167.55)	0.00
105	Dominos Pizza Inc.	12,093.82					12,093.82	0.00	621.62	(621.62)	0.00	12,093.82	11,681.25	5,038.95	16,720.20
185	Duke Energy Corp New	13,599.72					13,599.72	0.00	104.55	(104.55)	0.00	13,599.72	13,207.15	1,152.55	14,359.70
0	Ell Lilly & Co.	17,293.03			(1,820.72)	15,472.31	0.00	0.00	133.65	(133.65)	0.00	0.00	17,273.30	(1,800.99)	0.00
135	Equifax Inc.	16,568.02			2,763.45	10,035.67	14,826.43	0.00	780.76	(780.76)	0.00	14,826.43	20,422.90	2,880.99	15,961.05
147	Exxon Mobil Corp	11,655.36					9,295.80	0.00	0.00	0.00	0.00	9,295.80	0.00	0.00	0.00
180	Facebook Inc.	4,024.60					18,199.68	0.00	0.00	0.00	0.00	18,199.68	0.00	2,509.32	20,709.00
170	Fiserv Inc.	11,655.36					11,655.36	0.00	0.00	0.00	0.00	11,655.36	15,548.20	2,519.40	18,067.60
0	Fortive Corp	0.00			2,325.95	6,350.55	(0.00)	0.00	0.00	0.00	0.00	(0.00)	0.00	2,325.95	0.00
155	General Dynamics	13,644.48					13,644.48	0.00	460.35	(460.35)	0.00	13,644.48	21,290.80	5,471.50	26,762.30
483	General Electric Co.	9,950.72					9,950.72	0.00	361.56	(361.56)	0.00	9,950.72	12,241.95	176.85	12,418.80
275	General Mills Inc.	14,373.90					14,373.90	0.00	511.50	(511.50)	0.00	14,373.90	15,856.50	1,130.25	16,986.75
235	Gilead Sciences Inc.	16,510.98			(4,141.55)	12,369.43	11,460.84	0.00	159.80	(159.80)	0.00	11,460.84	0.00	(4,141.55)	0.00
215	Hain Celestial Group Inc.	11,460.84					18,630.11	0.00	0.00	0.00	0.00	18,630.11	12,600.50	(2,057.31)	9,172.05
0	HCA Holdings Inc.	7,373.24			(1,416.76)	13,581.20	(0.00)	0.00	335.80	(335.80)	0.00	0.00	0.00	(1,416.76)	0.00
175	Home Depot Inc.	23,138.42					23,138.42	0.00	382.95	(382.95)	0.00	23,138.42	0.00	325.58	23,464.00
160	Honeywell Intl Inc.	5,698.41					17,015.33	0.00	302.75	(302.75)	0.00	17,015.33	11,392.70	1,444.89	18,536.00
120	Illinois Tool Works	11,596.35					11,596.35	0.00	210.00	(210.00)	0.00	11,596.35	16,743.36	2,113.55	14,695.20
198	Johnson & Johnson	3,954.87					15,519.36	0.00	597.45	(597.45)	0.00	15,519.36	21,921.96	7,536.73	38,571.63
447	JPMorgan Chase & Co.	15,586.65					24,699.59	0.00	622.45	(622.45)	0.00	24,699.59	18,458.50	(1,896.66)	12,324.96
196	Kimberly Clark	15,267.74			340.98	4,236.88	11,371.84	0.00	527.80	(527.80)	0.00	11,371.84	19,962.00	4,540.39	17,573.40
108	Kimberly Clark	15,302.32			2,547.51	6,928.99	11,391.84	0.00	468.00	(468.00)	0.00	11,391.84	0.00	0.00	0.00
260	Marsh & McLennan Companies	15,302.32					15,342.49	0.00	50.40	(50.40)	0.00	15,342.49	33,842.80	2,605.58	29,827.20
0	McGraw-Hill Financial, Inc.	19,497.75			2,465.92	6,621.18	15,342.49	0.00	799.20	(799.20)	0.00	15,342.49	12,661.60	(2,268.35)	0.00
480	Microsoft Corp	6,152.13			4,241.12	10,393.25	9,265.13	0.00	539.40	(539.40)	0.00	9,265.13	16,102.95	2,413.35	18,516.30
155	Monter Beverage Corp New	16,454.42			2,022.53	6,136.14	12,340.81	0.00	224.00	(224.00)	0.00	12,340.81	25,000.00	(3,614.86)	15,249.00
300	Nike, Inc. Class B	6,648.08			7,752.53	25,168.21	0.00	0.00	899						

# Shares or Units	HOW INVESTED DESCRIPTION OF PRINCIPAL	PRINCIPAL				INCOME			TOTAL		Unrealized Gain/Loss	Beginning Year Fair Market Value	Ending Year Fair Market Value
		Balance Beginning Year	Additions/ Purchases	Book Value Adjustment	Capital Gains (Losses)	Proceeds From Sales	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year			
360	Texas Instruments Inc.	17,606.80					17,606.80	590.40	(590.40)	0.00	6,537.60	19,731.60	25,269.20
90	Thermo Fisher Scientific Inc.	5,504.12					5,504.12	54.00	(54.00)	0.00	(67.50)	12,766.50	12,699.00
145	Time Warner Inc.	17,474.58				10,948.60	8,890.58	334.07	(334.07)	0.00	6,514.50	18,430.95	13,996.85
240	TJX Companies New	11,118.75				5,574.53	8,471.43	272.85	(272.85)	0.00	1,269.08	22,336.65	18,031.20
10,727	Transamerica International Equity I	175,932.78	3,886.00		461.17	302.91	179,877.04	2,885.54	(2,885.54)	0.00	179,877.04	174,154.67	176,139.62
140	UnitedHealth Group Inc.	16,322.38					16,322.38	332.50	(332.50)	0.00	5,936.00	16,469.60	22,405.60
210	Valero Energy Corp New	17,608.09				4,736.59	12,534.57	606.00	(606.00)	0.00	12,534.57	20,859.45	14,347.20
350	Venzon Communications	9,250.13					9,250.13	671.08	(671.08)	0.00	1,966.94	11,092.80	18,683.00
325	Visa Inc.	9,753.35				9,270.20	7,204.18	222.33	(222.33)	0.00	34,122.00	34,122.00	25,356.50
205	Waste Mgmt Inc. Del	0.00					0.00	84.05	(84.05)	0.00	1,420.13	0.00	14,536.55
0	Wells Fargo & Co New	14,648.12					14,648.12	479.83	(479.83)	0.00	25,984.08	25,984.08	0.00
0	Wyndham Worldwide Corp	14,186.90				15,464.53	0.00	225.00	(225.00)	0.00	16,346.25	0.00	0.00
(0.000)	Columbia Income Opportunities Z	0.00					0.00	84.33	(84.33)	0.00	0.00	0.00	0.00
0.000	Shares NASDAQ Biotechnology ETF	5,259.06				11,205.22	0.00	6.11	(6.11)	0.00	0.00	13,533.20	0.00
2,154.608	JPMorgan Disciplined Equity Instl	81,975.73				46,582.74	46,582.74	875.08	(875.08)	0.00	46,582.74	82,966.95	50,891.84
4,864.841	JPMorgan Mortgage Backed Sec Fd	55,437.94				374.69	55,093.16	1,506.49	(1,506.49)	0.00	55,093.16	54,966.01	54,240.73
0.000	Metropolitan West High Yd Bd I#514	0.00					0.00	81.77	(81.77)	0.00	0.00	0.00	0.00
77,009	Oppenheimer Intl Growth Fd	3,123.16			(20.26)	211.51	2,891.39	35.79	(35.79)	0.00	2,891.39	2,985.40	2,670.67
2,001,777	Principal Equity Income Instl	75,914.93			5,010.30	34,905.45	46,015.78	1,417.33	(1,417.33)	0.00	46,015.78	83,035.57	55,589.35
(0.000)	Futnam Absolute Return 700 Y	82,360.41			(11,655.89)	70,724.52	0.00	0.00	0.00	0.00	0.00	71,501.77	(777.25)
495.000	Select Sector SPDR MATLS	24,413.07					19,335.15	530.68	(530.68)	0.00	19,335.15	21,137.50	24,601.50
510.000	Select Sector SPDR Energy	11,520.47					34,257.45	607.14	(607.14)	0.00	34,257.45	11,159.20	38,413.20
865.000	SPDR S&P Midcap 400 EFT TR	97,815.57			1,065.39	6,143.31	97,815.57	2,513.54	(2,513.54)	0.00	97,815.57	168,936.60	200,650.45
201.355	T Rowe Price Instlt Lg Cp Core Grw	5,187.74			15.75	405.80	4,807.69	14.09	(14.09)	0.00	4,807.69	5,999.56	5,597.67
0.000	Templeton Institutional Foreign Equity Series	4,720.66			(821.70)	3,898.96	0.00	0.00	0.00	0.00	0.00	4,263.79	(364.83)
13,871.650	Vanguard Admiral GNMA Fund #536	128,626.70			943.43	374.68	129,195.45	3,146.46	(3,146.46)	0.00	129,195.45	131,877.48	130,971.17
64,533.133	Vanguard Interim-Tm Bd Indx Adm #5314	711,768.74			2,928.47	1,633.92	722,062.99	19,009.28	(19,009.28)	0.00	722,062.99	716,630.57	725,352.41
19,577	Vanguard Mid Cap Index Adm #5859	3,263.05			(21.04)	225.07	3,016.94	103.13	(103.13)	0.00	3,016.94	3,149.00	265.95
9,696.620	Vanguard S/T Bond Index Adm #5132	101,661.06			16.34	49.95	101,627.45	1,477.88	(1,477.88)	0.00	101,627.45	101,168.79	101,135.75
97.774	Vanguard 500 Index Admiral #540	23,494.21			368.42	2,076.29	21,783.34	613.39	(613.39)	0.00	21,783.34	29,653.75	30,133.19
132.925	Voya Midcap Opportunities I	3,210.00			158.71	225.18	3,145.53	0.00	0.00	0.00	3,145.53	3,135.09	3,103.80
	Total Non-Expendable Funds	2,442,468.87	469,207.77	0.00	83,190.68	535,964.99	2,458,902.33	58,421.03	(47,449.05)	37,830.33	133,413.11	2,862,832.66	2,940,460.53

LONG-TERM OUTSTANDING DEBT

Town of Weare, NH
 DPW Facility Bond
 Loan Amount: \$1,360,000.00
 Term: 10 years
 Amortization: Annual Principal
 Interest: Annual (1.85%)
 10 years

	<u>Principal Payment</u>	<u>Interest Payment</u>	<u>Total Payment</u>	<u>Principal Balance</u>
July 11, 2016				\$1,360,000.00
January 1, 2017	\$136,000.00	\$11,718.36	\$147,718.36	\$1,224,000.00
January 1, 2018	\$136,000.00	\$22,333.81	\$158,333.81	\$1,088,000.00
January 1, 2019	\$136,000.00	\$19,852.27	\$155,852.27	\$952,000.00
January 1, 2020	\$136,000.00	\$17,370.74	\$153,370.74	\$816,000.00
January 1, 2021	\$136,000.00	\$14,889.21	\$150,889.21	\$680,000.00
January 1, 2022	\$136,000.00	\$12,407.67	\$148,407.67	\$544,000.00
January 1, 2023	\$136,000.00	\$9,926.14	\$145,926.14	\$408,000.00
January 1, 2024	\$136,000.00	\$7,444.60	\$143,444.60	\$272,000.00
January 1, 2025	\$136,000.00	\$4,963.07	\$140,963.07	\$136,000.00
January 1, 2026	<u>\$136,000.00</u>	<u>\$2,481.53</u>	<u>\$138,481.53</u>	\$0.00
Totals:	\$1,360,000.00	\$123,387.40	\$1,483,387.40	



Tax Collector's Report

Form Due Date: **March 1 (Calendar Year), September 1 (Fiscal Year)**

Instructions

Cover Page

- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

NH DRA Municipal and Property Division
Phone: (603) 230-5090
Fax: (603) 230-5947
<http://www.revenue.nh.gov/mun-prop/>

ENTITY'S INFORMATION ?

Municipality:

County:

Report Year:

PREPARER'S INFORMATION ?

First Name

Last Name

Street No.

Street Name

Phone Number

Email (optional)



New Hampshire
Department of
Revenue Administration

MS-61

Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2015	Year: 2014	Year: 2013
Property Taxes	3110	\$874,167.07			
Resident Taxes	3180				
Land Use Change Taxes	3120	\$6,412.00			
Yield Taxes	3185	\$681.14			
Excavation Tax	3187				
Other Taxes	3189			\$1,347.08	\$253.79
Property Tax Credit Balance ?		(\$13,306.47)			
Other Tax or Charges Credit Balance ?					

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2015	
Property Taxes	3110	\$18,792,122.00		
Resident Taxes	3180			
Land Use Change Taxes	3120	\$79,030.00		
Yield Taxes	3185	\$59,086.80		
Excavation Tax	3187	\$3,902.98		
Other Taxes	3189		\$20,275.80	
Add Line				

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2015	2014	2013
Property Taxes	3110	\$53,811.98	\$3,781.84		
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Add Line					
Interest and Penalties on Delinquent Taxes	3190	\$12,552.99	\$47,861.23	\$228.73	\$79.25
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$18,987,200.28	\$953,179.08	\$1,575.81	\$333.04



New Hampshire
Department of
Revenue Administration

MS-61

Credits

Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2015	2014	2013
Property Taxes	\$17,985,263.44	\$471,215.09		
Resident Taxes				
Land Use Change Taxes	\$57,630.00	\$6,412.00		
Yield Taxes	\$54,620.04	\$499.26		
Interest (Include Lien Conversion)	\$12,239.41	\$38,942.25	\$171.73	\$79.25
Penalties	\$313.58	\$8,918.98	\$57.00	
Excavation Tax	\$3,785.86			
Other Taxes		\$18,602.40	\$1,020.17	\$253.79
Conversion to Lien (Principal Only)		\$402,196.51		
<input type="checkbox"/> <input type="text"/>				
<input type="button" value="Add Line"/>				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2015	2014	2013
Property Taxes	\$23,798.00	\$4,537.31		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$597.96	\$181.88		
Excavation Tax				
Other Taxes				
<input type="checkbox"/> <input type="text"/>				
<input type="button" value="Add Line"/>				
Current Levy Deeded	\$12,756.00			



New Hampshire
Department of
Revenue Administration

MS-61

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2015	2014	2013
Property Taxes	\$824,211.67			
Resident Taxes				
Land Use Change Taxes	\$21,400.00			
Yield Taxes	\$3,868.80			
Excavation Tax	\$117.12			
Other Taxes		\$1,673.40	\$326.91	
Property Tax Credit Balance ?	(\$13,401.60)			
Other Tax or Charges Credit Balance ?				
Total Credits		\$18,987,200.28	\$953,179.08	\$1,575.81
				\$333.04



New Hampshire
Department of
Revenue Administration

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Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2015	Year: 2014	Year: 2013
Unredeemed Liens Balance - Beginning of Year			\$286,722.23	\$190,911.48
Liens Executed During Fiscal Year		\$433,414.41		
Interest & Costs Collected (After Lien Execution)		\$7,639.72	\$29,565.73	\$43,221.26
<input type="button" value="Add Line"/>				
Total Debits		\$441,054.13	\$316,287.96	\$234,132.74

Summary of Credits

	Last Year's Levy	Prior Levies		
		2015	2014	2013
Redemptions		\$131,102.23	\$93,656.62	\$111,462.10
<input type="button" value="Add Line"/>				
Interest & Costs Collected (After Lien Execution) #3190		\$7,639.72	\$29,565.73	\$43,221.26
<input type="button" value="Add Line"/>				
Abatements of Unredeemed Liens		\$2,225.52	\$190.46	\$60.92
Liens Deeded to Municipality		\$27,451.09	\$27,392.97	\$28,500.79
Unredeemed Liens Balance - End of Year #1110		\$272,635.57	\$165,482.18	\$50,887.67
Total Credits		\$441,054.13	\$316,287.96	\$234,132.74



New Hampshire
Department of
Revenue Administration

MS-61

WEARE (471)

1. CERTIFY THIS FORM

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name

Preparer's Last Name

Date

Sharon

DeStefano

2/14/17

2. SAVE AND EMAIL THIS FORM

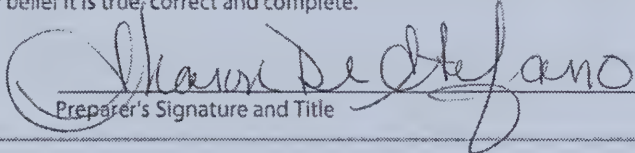
Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

3. PRINT, SIGN, AND UPLOAD THIS FORM

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://proptax.org/nh/>. If you have any questions, please contact your Municipal Services Advisor.

PREPARER'S CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

 Tax Collector
Preparer's Signature and Title

**INVENTORY
SCHEDULE OF TOWN PROPERTY**

Map / Lot Sub	Location	Value
201 - 049	Safety Complex	\$1,036,900.00
203 - 009	Town Office Building & Land	\$683,600.00
203 - 009 - 001	School - Sugar & Spice	\$172,400.00
203 - 050	Town Hall & Land	\$546,000.00
203 - 052	Stone Building & Land	\$352,300.00
203 - 052 - 001	Library	\$559,600.00
203 - 094	East Road	\$107,400.00
203 - 105	Town Sewer System	\$486,000.00
203 - 109	Pumping Station	\$203,109.00
203 - 111	Old Town Pound	\$400.00
403 - 167	Land - Reynwood Lane	\$4,800.00
405 - 034	Transfer Station Area & Town Forest	\$561,800.00
405 - 034 - 002	Highway Garage, Office & Buildings	\$228,000.00
407 - 036	Indian Road	\$4,600.00
407 - 066	Clinton Grove Academy (Historical Museum)	\$240,200.00
403 - 211	Fire Station, No. 2 - Concord Stage Road	\$127,800.00
408 - 123	East Road/Backland	\$258,700.00
408 - 188	Fire Station, No. 4 - South Stark Highway	\$241,900.00
411 - 352	Old Francestown Road	\$35,900.00

Parks, Commons and Playgrounds:

101 - 042	Chase Park & Land	\$45,600.00
101 - 043	Chase Park & Land	\$358,600.00
101 - 044	Chase Park & Land	\$306,300.00
203 - 101	Center Park, Gazebo/Bankstand	\$49,600.00
402 - 098	Ballfield & Land - Salmen Road	\$295,100.00
405 - 009	Ball Park - Quaker Street	\$427,600.00
411 - 160 - 001	Bolton Ballfield & Land	\$352,400.00

Total		\$7,686,609.00
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WEARE SCHOOL DISTRICT

Map / Lot Sub	Location	Value
<i>Middle School (Ctr.):</i>		
203 - 100	School Building & Land	\$14,636,500.00
<i>Elementary School:</i>		
203 - 039 - 001	Center Woods School & Land	\$4,625,800.00
<i>John Stark Regional School:</i>		
402 - 008	School Building & Land	\$11,704,100.00
402 - 010	Storage Garage & Land	\$112,700.00
Total School District Property		\$31,079,100.00

TOWN FOREST AND CONSERVATION LAND

Map / Lot Sub	Location	Value
201 - 035 - 001	Concord Stage Road	\$322,700.00
202 - 019	Pine Hill Road	\$27,300.00
202 - 037	Concord Stage Road	\$6,200.00
202 - 076	River Road	\$37,600.00
401 - 068 - 002	Craney Hill Road	\$148,200.00
401 - 070	Chipmunk Falls Road	\$37,700.00
401 - 077	Chipmunk Falls Road	\$15,800.00
401 - 080	Chipmunk Falls Road	\$45,700.00

401 - 092	Craney Hill Road	\$21,100.00
401 - 118	Beaver Brook Road	\$26,500.00
402 - 007	North Stark Highway	\$195,600.00
402 - 007 - 001	North Stark Highway	\$52,100.00
402 - 032 - 005	Pine Hill Road	\$268,600.00
402 - 073	Hatfield Road	\$132,800.00
402 - 131	Concord Stage Road (Backland)	\$5,000.00
402 - 132	Concord Stage Road (Backland)	\$9,700.00
402 - 133	Concord Stage Road	\$49,000.00
404 - 127	New Road - Chevy Hill Road	\$60,100.00
404 - 130 - 001	Tiffany Hill Road	\$48,100.00
405 - 034	Merrill Road	\$561,800.00
405 - 062	Duck Pond Road	\$0.00
405 - 062 - 062	South Stark Highway	\$0.00
405 - 062 - 063	South Stark Highway	\$0.00
407 - 004	Wildwood Road	\$1,900.00
407 - 014	Tobey Hill Road	\$75,000.00
407 - 127	Perkins Pond Road	\$24,900.00
407 - 156	Jewett Road	\$27,500.00
407 - 157	Jewett Road	\$90,400.00
407 - 160	Jewett Road	\$23,600.00
407 - 161	Jewett Road	\$23,300.00
407 - 184	Sawyer Road	\$113,700.00
407 - 185	Sawyer Road (Backland)	\$13,900.00
407 - 187	Deering Center Road	\$149,900.00
407 - 188	Deering Center Road	\$9,500.00
408 - 069 - 005	Corliss Drive	\$0.00
410 - 003	Eben Paige Road	\$17,900.00
410 - 004	Eben Paige Road	\$15,200.00
410 - 005	Mountain Road	\$32,100.00
410 - 011	Mountain Road	\$63,500.00
410 - 012 - 001	Ferrin Pond Road	\$106,900.00
410 - 012 - 002	Ferrin Pond Road	\$80,900.00
410 - 056	Perkins Pond (Backland)	\$14,800.00
410 - 081	Poor Farm Road	\$145,100.00
410 - 165 - 001	Poor Farm Road	\$96,500.00
410 - 166	Poor Farm Road	\$383,900.00
410 - 192	Gettings Road	\$15,200.00
410 - 193	Gettings Road	\$15,900.00
410 - 243	Mountain Road	\$15,800.00
410 - 244	Mountain Road	\$63,500.00
410 - 246	Eben Paige Road	\$12,200.00
410 - 247	Eben Paige Road	\$14,400.00
410 - 248	Eben Paige Road	\$14,100.00
410 - 249	Marsh Ridge Road	\$15,600.00
410 - 250	Marsh Ridge Road	\$14,000.00
410 - 252	Marsh Ridge Road	\$15,100.00
410 - 255	Marsh Ridge Road	\$13,000.00
410 - 263	Marsh Ridge Road	\$23,300.00
410 - 264	Marsh Ridge Road	\$12,400.00
410 - 267	Eben Paige Road	\$14,100.00
410 - 268	Marsh Ridge Road	\$12,000.00
410 - 270	Marsh Ridge Road	\$2,100.00
411 - 230	Dustin Tavern Road	\$192,200.00

Total Forest and Conservation Land

\$4,046,900.00

TRUST LAND**Map / Lot Sub****Location****Value**

411 - 287

Emma Sawyer Trust

\$103,200.00

Total Trust Land**\$103,200.00****CEMETERIES****Map / Lot Sub****Location****Value**

101 - 089

Reservoir Drive

\$46,700.00

105 - 056

Dudley Brook Road

\$39,600.00

109 - 003

Gould Road

\$26,900.00

109 - 021 - 001

South Stark Highway

\$1,900.00

201 - 034

Concord Stage Road

\$44,000.00

203 - 065

Buzzell Hill Road

\$60,600.00

203 - 082

Buzzell Hill Road

\$46,100.00

203 - 095

East Road

\$49,200.00

401 - 046 - 001

Off Upper Craney Hill

\$37,500.00

403 - 216

Concord Stage Road

\$46,900.00

404 - 104

Quaker Street

\$100.00

407 - 019

Tobey Hill Road

\$35,000.00

410 - 028

Mountain Road

\$6,500.00

407 - 151

Oliver Road

\$39,500.00

408 - 013 - 002

Maplewold Road

\$12,000.00

408 - 038

Maplewold Road

\$40,100.00

408 - 042

Mt. Dearborn Road

\$26,500.00

408 - 054

Mt. Dearborn Road

\$43,800.00

410 - 180 - 001

Cram Road

\$100.00

411 - 171 - 001

South Stark Highway

\$12,800.00

411 - 346 - 001

Old Francestown Road

\$39,400.00

412 - 089

River Road

\$48,200.00

412 - 225

Norris Road

\$35,400.00

Total Town Cemeteries**\$738,800.00**

LAND AND BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEEDS

Map / Lot Sub	Location	Value
101 - 018	East Shore Drive	\$39,500.00
101 - 024	East Shore Drive	\$42,100.00
101 - 029	East Shore Drive	\$42,800.00
101 - 035	East Shore Drive	\$41,600.00
101 - 083	Waterman Court	\$60,400.00
104 - 005	East Shore Drive	\$42,900.00
104 - 011	East Shore Drive	\$41,400.00
104 - 031	East Shore Drive	\$3,300.00
107 - 015	Abijah Bridge Road	\$4,500.00
107 - 071	Abijah Bridge Road	\$30,600.00
108 - 052	Pondview Road	\$12,000.00
109 - 013	South Stark Highway	\$47,600.00
109 - 030	Old Town Road E/S	\$14,400.00
201 - 048	20 Woodbury Road	\$253,900.00
201 - 077	327 North Stark Highway	\$361,500.00
202 - 090	223 Buzzell Hill Road	\$117,600.00
202 - 109	Concord Stage Road	\$34,300.00
202 - 126 - 001	Clark Mill Road	\$5,500.00
203 - 110	Center Road	\$6,400.00
401 - 003	Reservoir Drive	\$31,900.00
401 - 080	Chipmunk Falls Road	\$45,700.00
401-117	Brook Road	\$1,198.00
402 - 006 - 001	Henniker Road	\$3,400.00
402 - 057	33 Woodland Drive	\$208,100.00
403 - 172	Concord Stage Road	\$5,600.00
403 - 242	Boyce Road	\$11,500.00
405 - 020	Peaslee Hill Road	\$37,300.00
406 - 060	1131 River Road	\$222,200.00
407 - 001	Wildwood Road	\$14,900.00
407 - 051	Hodgdon Road	\$43,700.00
407 - 038 - 016	194 Buckley Road #106	\$17,600.00
407 - 143	Deering Center Road	\$6,000.00
407 - 190	Moulton Road	\$30,600.00
410 - 044	208 Mountain Road	\$234,800.00
410 - 046	Mountain Road	\$42,900.00
410 - 148	Mountain Road	\$44,000.00
410 - 186	Gettings Road	\$15,200.00
410 - 187	Gettings Road	\$16,400.00
410 - 258	Marsh Ridge Road	\$13,700.00
410 - 259	Marsh Ridge Road	\$13,500.00
411 - 042 - 002	Dustin Tavern Road	\$225,100.00
411 - 252	206 Oak Hill Road	\$178,500.00
411 - 352	Old Fracestown Road	\$35,900.00
412 - 069 - 041	86 Sargent Station Road #41	\$61,400.00
412 - 086	Boisvert Road	\$3,900.00

Total Land & Buildings Acquired Through Tax Collector's Deeds **\$2,767,298.00**

**INVENTORY OF VALUATION
TAX YEAR 2016**

	Value
Land (improved and unimproved)	\$291,803,221.00
Building & Manufactured Housing	\$528,047,300.00
Public Utilities	\$37,000,800.00

Valuation Before Exemptions **\$856,851,321.00**

Exemptions Allowed:		Value
Veteran 100% (1)		\$295,512.00
Veterans Service Connected Total & Permanent Disability (20)		\$28,000.00
Veterans (325)		\$162,500.00
Blind Exemptions (1)		\$15,000.00
Elderly Exemptions (45)		\$4,468,081.00
Totally & Permanently Disabled (3)		\$180,000.00
Solar Energy Systems (18)		\$349,080.00
Total Exemptions		\$5,498,173.00

**Net Valuation on Which Tax Rate
is Computed**

Value
\$819,615,914.00

Net Valuation 1988-2016

<u>Year</u>	<u>Valuation</u>
2016*	\$856,555,809.00
2015	\$825,523,411.00
2014	\$819,615,914.00
2013	\$812,715,344.00
2012	\$773,448,539.00
2011*	\$767,992,095.00
2010	\$939,610,470.00
2009	\$930,809,800.00
2008	\$921,443,209.00
2007	\$890,526,014.00
2006*	\$882,402,661.00
2005	\$406,350,324.00
2004	\$391,521,361.00
2003	\$372,845,670.00
2002	\$363,517,144.00
2001	\$352,439,364.00
2000	\$339,562,690.00
1999*	\$327,488,439.00
1998	\$354,382,746.00
1997	\$343,680,304.00
1996	\$340,678,663.00
1995	\$340,137,157.00
1994	\$334,864,810.00
1993	\$331,013,651.00
1992	\$333,966,682.00
1991	\$328,704,807.00
1990	\$327,087,007.00
1989	\$125,348,399.00
1988	\$114,544,429.00

*** Reflects Property Revaluation**

Town Clerk's Report
Fiscal Year December 31, 2016

Automobile Permits:	\$1,749,495.31
Municipal Agent Fee:	\$41,980.00
Dog Licenses:	
Animal Licenses/Fines	
State portion of fees	\$5,667.50
Town Fees	\$11,645.00
Group Licenses	\$542.50
Replacement Tags	\$12.00
Dog license penalties	\$1,544.00
Dog Fines (dog officer)	\$1,035.00
Dog Seniors	\$255.00
Rabies Clinic	\$1,110.00
Photocopies	\$237.20
Protest Fees (Return Checks)	\$350.00
Marriage Licenses	\$1,548.00
Vital Records	\$1,820.00
TC Vitals	\$1,882.00
UCC Filing Fees	\$1,875.00
Miscellaneous Town Clerk Fees	\$363.00
Boats	\$3,082.11
Postage Reimbursement	\$833.40
Pistol Permits	\$3,680.00
Parking Violations	\$25.00
Total Amount Remitted to Treasurer	\$1,828,982.02

Respectfully submitted,
Maureen Billodeau, Town Clerk

2016 EARNINGS HISTORY

Assessing/Building Dept:

Rice, Wendy C.	\$	38,719.20
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Board of Selectmen:

Bohl, Jennifer	\$	3,000.00
Clow, Thomas S.	\$	3,000.00
Hippler, Frederick W.*	\$	3,000.00
Lacasse, Keith R.	\$	3,300.00
Leary, James A.	\$	562.50
Meaney, John (Jack)	\$	2,437.50

Clerks Office:

Billodeau, Maureen	\$	48,967.50
Murchie, Jane A.*	\$	35,588.93

Code Enforcement/Land Use:

Meany III, Charles F.	\$	66,286.54
Ripley, Tina M.*	\$	2,739.75

Conservation Commission:

Ripley, Tina M.*	\$	130.00
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Election Workers

Burdick, Jason	\$	300.88
Burdick, Sherry	\$	424.13
Campana, Frank A.	\$	440.45
DeStefano, Sharon L.*	\$	54.40
Foss, John P.	\$	302.26
Gareri, Pasquale	\$	271.87
Hague, Paul	\$	88.81
Lawton, John C.	\$	105.13
Meaney, Eileen P.	\$	112.38
Morrison, David	\$	87.00
Murchie, Jane A.*	\$	32.64
Rice, Merry N.*	\$	145.92
Snyder, Janet M.*	\$	322.63
Ventieri, Dana	\$	43.50

Emergency Management:

Vezina, Robert A.*	\$	3,087.66
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EMT/Fire/Forest:

Askham, David Charles	\$	3,323.50
Auciello, Anthony V.	\$	200.94
Auger, Kourtney C.	\$	1,104.42
Baker, Adam N.	\$	2,097.95
Barton, Steven J.	\$	2,019.35
Beaudette, George P.	\$	3,083.70
Bickford, Julie A.	\$	227.15
Bluteau, Mark V.	\$	20,388.40
Brule, Jeffrey A.	\$	1,551.30
Cefalo, Michael C.	\$	514.66
Charest, Amanda L.	\$	1,832.91
Conover, Robert C.	\$	9,166.20
Dinsmore, Annmary	\$	367.41
Dinsmore, Scott F.	\$	1,734.51
Donnelly, Killian R.	\$	4,338.58
Eaton Sr. Raymond T.	\$	1,982.11
Goldrick, Jonathan S.	\$	5,531.13
Gorman, Daniel B.	\$	8,718.61
Hewey Sr., David P.*	\$	524.80
Hippler, Frederick W.*	\$	4,500.24
Holdredge, Jonathan D.	\$	341.55
Holdredge, Kevin M.	\$	13,111.73
Houde, Kristina M.	\$	9,767.43
Ivinjack, Christine C.	\$	180.27
Jillson, Julie E.	\$	638.00
Jillson, Travis K.	\$	940.41
Martineau, Justin W.	\$	9,470.98
McGrade, Paula Ann	\$	11,394.66
McLain, Wanda M.	\$	4,155.34
Meatley, Wayne E.	\$	4,008.37
Miller, Jacob G.	\$	254.22
Nyhan, Jeffrey J.	\$	11.14
Osborne, Charles	\$	129.70
Peters, Robert J.*	\$	83.93
Richards, Robert J.	\$	20,319.49
Ripley, Tina M.*	\$	224.25
Roarick, Mark A.	\$	8,277.82
Smith, Cherie E.	\$	1,798.71
Spinicci, Julie E.	\$	33.00
Tufts, Gregory A.	\$	767.84
Tuthill, Susan M.	\$	26,105.00
Vezina, Robert A.*	\$	45,481.98

*Individual earned wages in more than one Department

2016 EARNINGS HISTORY

Finance:

Rouse, Elizabeth J.	\$	47,629.04
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Health:

Dearborn-Luce, Kelly A.	\$	4,124.19
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Highway/Transfer Department:

Allatt, Jesse J.	\$	38,791.04
Cummings, Thomas W.	\$	10,391.24
Davies, Christopher J.	\$	41,095.80
Deabill, Scott E.	\$	4,002.00
Dearborn, Randall K.	\$	27,193.90
Drabble, Kenneth A.	\$	1,164.00
Fisher, Marty	\$	40,837.44
Gunn, Richard A.	\$	40,263.79
Hewey Sr., David P.*	\$	72.00
Kenney, Stephen A.	\$	46,692.73
Kiblin, Hobart	\$	5,346.81
Knapp, Benjamin D.	\$	40,153.68
Lafreniere, Jon E.	\$	42,833.10
Lansford, William D.	\$	5,751.00
Lemay, Jean M.	\$	45,118.63
McLain, Matthew A.	\$	40,802.05
Peters, Robert J.*	\$	33,278.80
Redmond, Timothy K.	\$	34,003.97
Rice, Merry N.*	\$	15,722.80
Sarno, Joseph J.	\$	40,044.71
Spring, Taylor D.	\$	87.00
Straw, William A.	\$	32,125.34
Turco, Gerald P.	\$	46,936.20
Way, Jason W.	\$	37,325.82
Wheldon, Richard H.	\$	42,055.68

Maintenance:

Hewey Sr., David P.*	\$	210.00
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Parks & Recreation:

Bowen, Brenden W.	\$	958.14
Fulton, Bethany L.	\$	761.26
Guerrette, Lucas G.	\$	1,171.88
Hagan, Hannah M.	\$	1,146.00
Marden, Curtis A.	\$	1,800.00
Meisser, Julia M.	\$	1,275.00

Parks & Recreation: (cont'd)

Meisser, Veronica M.	\$	750.02
Metcalf, Christopher R.	\$	1,365.00
Metcalf, Nicholas C.	\$	2,816.00
Nase, Mackenzie A.	\$	1,438.14
Stogner, Karyn E.	\$	5,000.04
Vanini, Nicholas W.	\$	536.00
Vanini, Sarah C.	\$	746.25
Yelle, Nicole A.	\$	705.00
Yelle, Robert R.	\$	1,846.63

Police:

Belletete, Matthew J.		
Officer	\$	21,948.86
Insurance Buyout	\$	2,750.00
Overtime - 40.5 Hours	\$	1,190.31
Averages 1.5 Hours per week		
Employee Total	\$	25,889.17
Cox, Kenneth A.		
Officer	\$	22,529.89
Accrual Payout	\$	12,233.18
Longevity	\$	500.00
Education Incentive	\$	500.00
Insurance Buyout	\$	1,375.00
Uniform Allowance	\$	500.00
Employee Total	\$	37,638.07
Dauphinais, Emily J.		
Full-time Secretary	\$	34,118.40
Overtime	\$	5,866.16
Employee Total	\$	39,984.56

Frisbie, Ryan D.

Officer	\$	44,152.69
Sergeant	\$	3,031.60
Education Incentive	\$	1,000.00
Overtime - 528.50 Hours	\$	16,908.49
Averages 10.16 hours per week		
Uniform Allowance	\$	500.00
Special Detail	\$	2,981.19
Employee Total	\$	68,573.97

*Individual earned wages in more than one Department

2016 EARNINGS HISTORY

Police: (cont'd)

Gatzoulis, Alexander G.	
Prosecutor	\$ 68,029.00
Hatch, Jacob D.	
Officer	\$ 30,255.07
Insurance Buyout	\$ 4,125.00
Overtime - 56 Hours	\$ 1,661.30
Averages 1.43 hours per week	
Employee Total	<u>\$ 36,041.37</u>

Hebert III, Frank A.	
Officer	\$ 1,276.41
Lieutenant	\$ 67,329.30
Longevity Bonus	\$ 250.00
Education Incentive	\$ 1,500.00
Overtime - 234 Hours	\$ 11,096.28
Averages 4.5 hours per week	
Uniform Allowance	\$ 550.00
Employee Total	<u>\$ 82,001.99</u>

Kelly, Sean F.	
Police Chief	\$ 80,868.75
Insurance Buyout	\$ 5,500.00
Employee Total	<u>\$ 86,368.75</u>

Knox, Scott A.	
Officer	\$ 49,190.63
Insurance Buyout	\$ 5,500.00
Overtime - 291.75 Hours	\$ 9,846.63
Averages 5.61 hours per week	
Uniform Allowance	\$ 500.00
Special Detail	\$ 579.75
Employee Total	<u>\$ 65,617.01</u>

Police: (cont'd)

Maguire, Austin V.	
Officer	\$ 44,268.17
Sergeant	\$ 2,756.00
Education Incentive	\$ 1,000.00
Overtime - 916 Hours	\$ 29,214.31
Averages 17.61 hours per week	
Uniform Allowance	\$ 500.00
Special Detail	\$ 1,185.24
Employee Total	<u>\$ 78,923.72</u>

Montplaisir, Brandon F.	
Sergeant	\$ 59,312.37
Education Incentive	\$ 1,500.00
Insurance Buyout	\$ 5,500.00
Overtime - 715.50 Hours	\$ 29,345.17
Averages 13.75 hours per week	
Uniform Allowance	\$ 550.00
Special Detail	\$ 886.32
Employee Total	<u>\$ 97,093.86</u>

Muise, Michael P.	
Officer	\$ 30,861.30
Insurance Buyout	\$ 4,125.00
Overtime - 197.50 Hours	\$ 5,997.65
Averages 5.06 hours per week	
Special Detail	\$ 185.52
Employee Total	<u>\$ 41,169.47</u>

Nelson, Jessica	
Animal Control Officer	\$ 16,893.36

Savaria, Sheila R.	
Officer	\$ 47,138.55
Education Incentive	\$ 1,000.00
Overtime - 427 Hours	\$ 13,446.30
Averages 8.21 hours per week	
Uniform Allowance	\$ 500.00
Special Detail	\$ 1,712.10
Employee Total	<u>\$ 63,796.95</u>

2016 EARNINGS HISTORY

Police: (cont'd)

Weatherby, Woodrow W.

Officer	\$	39,034.21
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Overtime - 175.75 Hours	\$	5,191.16
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Averages 4.28 hours per week

Uniform Allowance	\$	500.00
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Special Detail	\$	992.01
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Employee Total	\$	45,717.38
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Selectman's Office:

Bolton, Naomi L.	\$	76,381.12
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Humphreys, Kathleen	\$	2,502.50
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Rice, Merry N.*	\$	15,972.80
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Supervisors of the Checklist:

Coubie, Colleen	\$	666.51
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Hague, Christine C.	\$	139.50
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Kurk, Heleen H.	\$	393.32
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Wahnowsky, Terri J.	\$	759.50
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Tax Collector:

DeStefano, Sharon J.*	\$	31,409.62
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Treasurer:

Connor, Tina A.	\$	3,778.38
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Snyder, Janet M.*	\$	1,259.46
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Welfare:

Donahue-Urella, Debra M.	\$	8,485.36
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*Individual earned wages in more than one Department

Weare Public Library
Special Accounts

Accounts Balance 12/31/2015 **\$23,116**

Income:

Income Generating Equipment	\$ 431
Nonresident Cards	\$ 20
Donations and Lost Books	\$ 2,262
Gifts & Grants	\$23,917
Trust Fund Income	\$ 969
TOTAL	\$27,599

Expenses

Books/Audio/Videos/Magazines	\$ 1,347
Programs	\$ 1,165
Equip/Equip Mainten.	\$ 3,664
Bldg Maintenance	\$20,921
Other Expenses	\$ 1,548
TOTAL	\$28,645

Accounts Balance 12/31/2016 **\$23,116**

Weare Public Library
Library Trustees Trust Funds

<u>Date Created</u>	<u>Fund Name</u>	<u>Principal Purpose</u>	<u>Beginning Balance</u> 01/01/2016	<u>Gain/Loss Income</u>	<u>Ending Balance</u> 12/31/2016
2/9/1993	Chase Flander's Fund CD	Children's Books	\$1158	\$1	\$1159
12/20/2001	Edgar Jones	Library Expansion	\$118,185	\$1,519	\$119,704

Funds invested as follows:

Flanders Fund: CD, TD Bank

Jones Memorial Fund: 1100 shares of Exxon Mobil stock, valued at \$99,286 and Treasury Money
Market account valued at \$20,418 in account with Wells Fargo on
12/31/2016

Respectfully submitted:

Weare Library Trustees
Chairman Robert Pare'
Secretary Brenda Cannon
Treasurer Lee Marcroft

WEARE PUBLIC LIBRARY REPORT 2016

RECEIPTS:	BUDGET	ACTUAL
Town Appropriations	\$ 205,009.56	\$ 211,940.56
EXPENSES:		
Salaries	\$ 125,892.00	\$ 128,229.12
Payroll Taxes	\$ 9,607.55	\$ 10,019.91
Unemployment	\$ 88.07	\$ 101.09
Retirement	\$ 5,079.00	\$ 4,502.85
Life Insurance	\$ 55.00	\$ -
Health Insurance	\$ 25,332.00	\$ 9,760.90
Dues/Workshops	\$ 1,400.00	\$ 1,267.37
Bank Service Charges		\$ 20.00
Books, Magazines, Audio, Video	\$ 12,135.00	\$ 31,126.55
Programs	\$ 500.00	\$ 1,320.02
Supplies	\$ 2,400.00	\$ 6,278.11
Postage	\$ 450.00	\$ 591.24
Telephone	\$ 1,200.00	\$ 1,172.80
Computer Supplies	\$ 800.00	\$ 290.43
Computer Maintenance	\$ 1,300.00	\$ 570.18
Contracted Electronic Subscription	\$ 1,614.00	\$ 2,141.00
Firewall Contract	\$ 1,658.00	\$ 1,657.80
Software Renewal	\$ 1,900.00	\$ 2,249.99
Electricity	\$ 3,903.00	\$ 3,381.05
Fuel	\$ 3,736.00	\$ 2,036.10
Equipment Maintenance	\$ 400.00	\$ 550.63
Building Maintenance	\$ 3,300.00	\$ 2,460.24
Fire Alarm	\$ 400.00	\$ 264.00
Bookkeeping Services	\$ 1,860.00	\$ 1,860.00
Advertising	\$ -	\$ 45.00
Other Expenses	\$ -	\$ 50.00
TOTAL EXPENDITURES	\$ 205,009.62	\$ 211,946.38

November 2, 2016

To the Board of Selectmen
Town of Weare, New Hampshire

We have audited the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Weare, New Hampshire (the Town) for the year ended December 31, 2015. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated January 11, 2016. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Findings

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the Town of Weare, New Hampshire are described in Note 1 to the financial statements. As described in Note 1 to the basic financial statements, the Town adopted and implemented GASB Statement #68 – *Accounting and Financial Reporting for Pensions* during the year ended December 31, 2015. Accordingly, the cumulative effect of the accounting change as of the beginning of the year has been reported in the financial statements and is described in Note 13 to the basic financial statements. We noted no transactions entered into by the Town of Weare, New Hampshire during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected.

The most sensitive estimates affecting the financial statements of the Governmental Activities financial statements were:

Management's estimates of the useful lives of depreciable capital assets are based upon historical records of utilization, necessary improvements and replacements. We evaluated the key factors and assumptions used to develop the depreciable useful lives of capital assets in determining that it is reasonable in relation to the financial statements taken as a whole.

Significant estimates also include actuarial assumptions used in determining pension costs which are based on plan audited financial statements. We evaluated the assumptions used in the plan audited financial statements to determine that they are reasonable in relation to the financial statements as a whole.

The most sensitive estimate affecting the financial statements of the General Fund, Aggregate Remaining Information, and the Governmental Activities was:

Management's estimate of the allowance for uncollectible receivables is based on the likelihood of the Town to collect monies owed to it. We evaluated the key factors and assumptions used to develop the estimate for uncollectible receivables in determining that it is reasonable in relation to the financial statements taken as a whole.

Certain financial statement disclosures are particularly sensitive because of their significance to financial statement users. The most sensitive disclosure affecting the financial statements was:

As discussed in Note 2 to the basic financial statements, the Town has not implemented GASB Statement 45, *Accounting and Financial Reporting by Employers for Postemployment Benefits Other Than Pensions*. The provisions of GASB Statement 45 were required to be implemented by the Town during the year ended December 31, 2009.

The financial statement disclosures are neutral, consistent, and clear.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. Please see the attached schedule of material adjustments detected and corrected as a result of audit procedures.

Disagreements with Management

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated November 2, 2016.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the Town of Weare, New Hampshire's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the Town of Weare, New Hampshire's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

During our audit, we noted certain deficiencies in the Town of Weare, New Hampshire's internal control which we considered to be significant deficiencies. See the separately issued 'Report on Internal Controls' dated November 2, 2016, for further information regarding the identified deficiencies.

Other Matters

We applied certain limited procedures to the management's discussion and analysis, budgetary comparison information, schedule of changes in the Town's proportionate share of the net pension liability, and the schedule of Town contributions, which are required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

We were engaged to report on the combining nonmajor governmental fund and fiduciary fund financial statements, which accompany the financial statements but are not RSI. With respect to this supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

Restriction on Use

This information is intended solely for the use of the Board of Selectmen and management of the Town of Weare, New Hampshire and is not intended to be, and should not be, used by anyone other than these specified parties.

Very truly yours,

Vachon Clukay & Company PC

BUILDING DEPARTMENT, LAND USE AND ASSESSING

Land Use has had a very busy year with several small sub-divisions and new business site plans being heard before both the Zoning board and the Planning Board. The CIP committee has passed along its recommendations to the planning Board, which has approved the budgetary requests and passed them on to the Board of Selectmen with recommendations to place them on the Warrant for 2017. The planning board has also approved several changes to the Zoning Ordinances. It will be the decision of the voters to see if the changes will be accepted.

The schedule for the Building Department/land Use will remain at 40 hours per week with the Code Enforcement Officer/ Land Use Coordinator being in the Office in the early morning for office consultations and again in late afternoon. Inspections are conducted in the field from 10:30 until 3:30. The land Use / Building Departments have changed hours to reflect a standard for all Town offices. The new hours are Monday, Tuesday and Friday from 8:00 to 4:30 and Wednesday from 8:00 AM to 7:00 PM. Thursday's hours are from 8:00- 1:00.

The Building Department can be reached at 529-7586 and Land Use at 529 -2250 should you have any questions please feel free to call. Wendy and I will be glad to answer your questions or at least try and find an answer for you. When in doubt as to whether you will need a permit for something please call.

In 2016 was The Town of Weare's Revaluation year. The Assessing Department equalization Ratio for 2015 was 102.4%. Important dates to remember are; Abatements due by March 1, 2017. Veterans, Surviving Spouse, Elderly, and Disabled exemption applications are due on April 15th, and this must be the applicants' primary residence. Application for Current Use is due by April 15th. To receive the Solar System exemption a PA-29 application is due by April 15th. After April 1st of each year each parcel's inventory is assessed for the entire year. Each year property owners should review their Tax Card annually to insure the inventory of the property is correct.

Please call the Assessing Department 529-1515 for any Assessing questions you may have. The Assessing Department hours are from 8:00 AM – 4:30 PM, Monday, Tuesday and Friday, Wednesday 8:00 AM – 7:00 PM and Thursday 8:00 AM – 1:00 PM.

Respectfully submitted,
Charles F. Meany III CEO
Wendy Rice Building/Assessing Dept. Adm./Asst.

Weare Cable Committee Report

In the past year, we acquired a RAID file server, which makes it possible to record meetings more easily. At the present time, all meetings of the Board of Selectmen, the Planning Board, the Conservation Commission, and the Zoning Board are recorded and placed on YouTube for the convenience of the citizens of Weare.

Also, a TV was installed in the Town Clerk's office so that notices of interest to citizens of Weare can be displayed there.

The contract with Comcast has been renewed for another 7 years, so Comcast will continue to provide cable services to residents for that period of time. Part of the contract calls for Comcast to upgrade the infrastructure to improve the picture quality on Channel 6. Upgrade for the cable is now in the works and will be completed this coming year.

The fiber optic will be installed at the Middle School so there will be a better quality picture for Deliberative Sessions and the events that take place in the future.

Cable committee meetings are held at 7:00 pm on the third Tuesday of every month.

Respectfully Submitted,
Stephen Flanders
Douglas Alwine
John Lawton
Amie Lees
Richard Butt
Bernard Bond

STONE FUND REPORT

“The Joseph Stone Fund was created in 1896 to provide assistance to “widows and unmarried women, who are inhabitants of the Town of Weare, entitled and worthy of aid.” The funds are managed by Weare’s Trustees of the Trust Funds and the interest and earnings are distributed by a committee made up of appointed members of the Town’s Churches, the Weare Welfare Officer, and a representative of the Weare Board of Selectmen, in accordance with the terms of the Fund. As of September 30, 2016, the Fund totaled \$106,543.38 and \$1,500.00 was distributed in 2016.”

Dick Ludders
Pres. – Stone Fund Committee

CEMETERY TRUSTEES ANNUAL REPORT 2016

The Cemetery Trustees want to thank all of you for your financial support in restoring the stone wall at Pine Grove Cemetery. We will finish the wall in the spring. The work was done by Mark James Stone Mason.

We also replaced all the wooden fences that run along Buzzell Hill Road at the East Weare Cemetery. We wish to thank David Holmes and Lynn Clement of Holm-Z-S DES-Z-igns for doing such a great job.

The metal gate at the Perry Eaton Stone Building is being replaced and repainted and will be put back in early spring.

We had a parcel of land in the East Weare Cemetery that has never been plotted. We asked former Trustees why and they were told large stumps and brush were buried there. We did test pits this summer in the area and found area 8 feet down all sand and no debris. We will plot this parcel this coming spring.

We removed large oak tree from the center of cemetery on Oliver Road. Thanks Ed Ferguson.

I cannot thank my fellow Trustees Rob Gordon and Bill Tiffany for their time and knowledge in helping us keeping our 43 cemeteries presentable. Thanks to Connie and Nate St. Clair for lawn care and burials.

Thanks to Merry and Naomi and the Selectmen for their support all these years.

Thanks again to all the people of Weare for supporting our efforts.

Respectfully Submitted,

Weare Cemetery Trustees

Janet Brown, Chair

William Tiffany, Secretary

Rob Gordon, Trustee

Conservation Commission 2016 Annual Report

In 2016, The Weare Conservation Commission continued its well-established municipal support role as well as forest planning (Tobey Hill and Wolf Creek) and town forest harvest activities (Chevy Hill). The commission also engaged in two conservation land management projects that are ongoing important new endeavors for the town.

On April 17, 2016, under contract with the commission, Fire Management Services conducted a prescribed burn of approximately 8 acres in the Charles and Ethel Eastman Conservation Area Town Forest. The approximately 600-acre Eastman property is located in north-central Weare, east of Route 114 and north of Route 77. The northern boundary line runs along the Henniker-Weare town line. The terrain is variable, but generally includes moderate to gentle slopes. The entire property is protected with a working forest conservation easement held by the Piscataquog Land Conservancy. The property is largely wooded uplands but includes an 8.2-acre reclaimed meadow. The south end of the meadow can be seen from Route 77/Concord Stage Road.

The prescribed burning program is used for maintenance of open space habitat (openings in the forest). Open space habitats are in limited supply, not only on the Eastman parcel but statewide. With many of the natural open spaces and historical agricultural lands being lost to development pressures, the process of burning portions of this 8.2 acre area will ensure that this habitat type is maintained for the foreseeable future at the Eastman. In addition to increasing the diversity of plant and animal habitats on town lands, the maintenance of this space will provide recreational enhancement in the form of wildlife observation opportunities not found in dense forested landscapes. Specific goals of the burn included: reduction of woody stems and invasives that were recolonizing the site after the reclamation work, promotion of grasses and other open space herbs of value as wildlife habitat, promotion of pollinator habitat, and protection of an existing grove of apple trees.

Following the early spring controlled burn, approximately two acres of the meadow received a summer herbicide treatment (to remove competing invasive and broad leaf growth) and were seeded with a native flower mixture in the fall. The commission anticipates that it may take several years to establish the desired pollinator habitat. This initial stage of the Eastman pollinator project will be evaluated and with success, may be expanded in the future.

The commission's second substantial new endeavor in 2016 was the preparation and circulation of a trails master planning request for proposal (RFP). The commission is seeking to inventory existing trails and develop a management plan for existing and future trails on town conservation land. The commission committed Conservation Funds, retained our town forester to aid with RFP preparation, received several responses, and anticipates selecting a contractor early in 2017. While Weare has both public and privately held conservation lands, trail planning activities will focus on town-owned lands. Most of our town-owned conservation lands are also designated as town forests. Potential funding sources for town conservation land management activities include the Conservation Fund; the Town Forest Account; and national, state, and local grant sources.

Finally, the commission would like to thank the town and the Town Administrator for funding and appointing a commission meeting minutes taker. This administrative support had been long sought and is greatly appreciated. Anticipated 2017 conservation projects include an educational forestry harvest tour at Ferrin Pond and award of a trail planner contract with subsequent work towards completing the trails master plan. The commission is grateful for the town's trust as we endeavor to be good stewards of Weare's natural resources.

2016 Conservation Commission

Andy Fulton-Chair, Steve Najjar-Vice Chair, and Members Jeff Jackson, Lisa Grolljahn, and Bill Bolton

FIRE DEPARTMENT REPORT

The mission of the Weare Fire Rescue Department is to protect life, property and the environment with in our community. Our citizen responders are prepared to deliver the highest quality service in response to fire, medical and other emergencies. We will execute our duty in a respectful and professional manner with all the courage, honor, and integrity that is the underpinning of our vocation.

The Weare Fire Rescue Department consists of approximately 35 members, who serve their community with considerable pride providing both fire and medical services to the town's residents and visitors 24 hours a day, 7 days a week. There is, however, much more that goes into what we do than responding to an emergency event. This department could not function if it was not for the many members that contribute in areas that do not get much recognition. We appreciate all they do to assist our Department in fulfilling our mission.

I would like to take this opportunity to thank the entire Fire Rescue staff and their families for their continued hard work and dedication in making the Weare Fire Rescue Department the professional organization for which it has become known and the residents who continue to support the Department's efforts.

This year we recognize the following for their longevity with the Department: Assistant Chief Robert Richards, 35 Years; Captain Mark Bluteau, 15 years; EMT Wanda McLain, 15 years.

Incidents by Year Comparison

Incident Type	2010	2011	2012	2013	2014	2015	2016
Fires in Structures	11	9	20	11	17	7	17
Other Fires	23	12	29	19	33	15	25
Emergency Medical Service	351	351	416	394	395	355	400
MVA	43	55	66	30	29	69	68
False Alarms	43	37	47	56	66	77	53
Mutual Aid Given	38	34	47	39	23	35	27
Hazardous Materials Response	11	16	3	9	12	10	4
Hazardous Conditions Response	32	32	31	18	62	30	39
All Other Responses	47	47	75	51	69	140	82
Total For All Incidents	599	593	694	627	689	738	704
Overlapping Incidents as a Percent of Total Incidents	12%	9%	10%	10%	14%	14%	12%

EMS Patients

Patient Disposition	2010	2011	2012	2013	2014	2015	2016
Advanced Life Support - To Hospital	165	173	207	205	166	219	217
Basic Life Support - To Hospital	74	107	117	125	119	49	100
Dead at Scene – No Transport	3	8	1	7	4	7	5
Patient Evaluated – No Transport	153	132	128	128	134	155	115
Total Patients	395	420	453	465	423	430	437

With the addition of new personnel and to improve training of existing members, WFRD now has the capability to provide the necessary training that is recognized by the State of NH in both firefighting and emergency medical skills. Members train weekly in the evening to maintain skill proficiency allowing us to perform our duties in a safe and efficient manner.

Several members completed the required training and testing to receive nationally recognized certification in various topics. Each endeavor necessitates a large commitment of time from the individual candidate.

- Paramedic – Kristina Houde
- Firefighter I – Adam Baker
- Advanced EMT – George Beaudette
- Emergency Medical Responder – Killian Donnelly

There are many fire safety tips on the Department web site <http://www.weare.nh.gov/fire-department>. Here are a few of the most important ones:

- Ensure that you have the required smoke/carbon monoxide detectors in your home and they are working. Early detection is vital in preventing a tragedy.
- It really helps us when your house number is visible from the street or on your mail box.
- When you see us responding, please pull over to the right and stop so that we may pass safely.

As always, if you have a question, comments, or interest concerning the Weare Fire Rescue Department, please contact us.

Respectfully submitted,

Robert A. Vezina, Jr.

Fire Chief

Report of Forest Fire Warden and State Forest Ranger

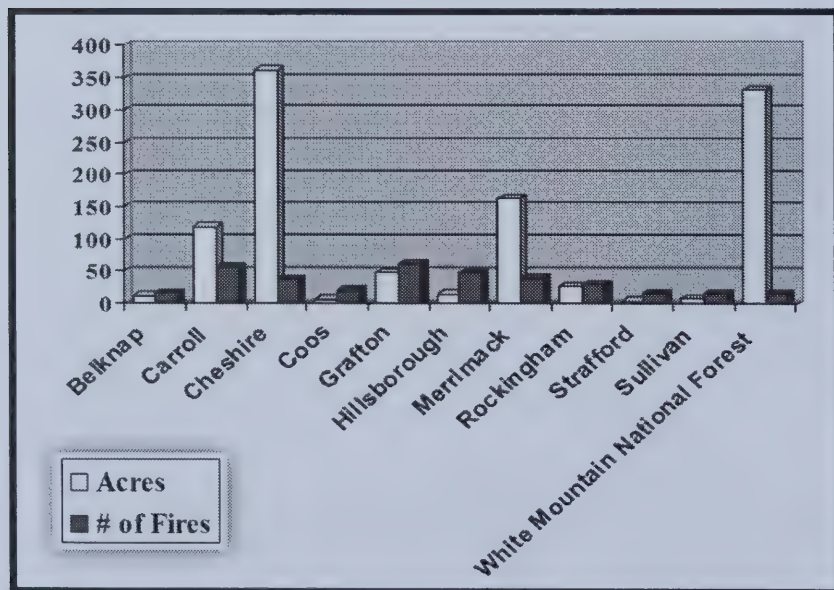
Over the past two years, New Hampshire has experienced its busiest fire seasons since 1989. 1,090 acres burned during the 2016 season. The White Mountain National Forest experienced its largest fire since becoming a National Forest, burning 330 acres in the town of Albany in November. Fires falling under state jurisdiction burned 759 acres, with the largest fire of 199 acres occurring in Stoddard. The extremely dry summer led to a busy fall fire season with large fires occurring into mid-November. Drought conditions hampered fire suppression efforts and extended the time needed to extinguish fires. Your local fire departments and the Division of Forests & Lands worked tirelessly throughout the year to protect homes and the forests. The statewide system of 16 fire lookout towers continues to operate on high fire danger days. Our fire lookouts are credited with keeping many fires small due to their quick and accurate spotting capabilities. The towers fire detection efforts were supplemented by the NH Civil Air Patrol when the fire danger was especially high.

Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2016 season threatened structures, and a few structures were burned, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

As we prepare for the 2017 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be obtained by visiting www.NHfirepermit.com. The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services (DES). You are encouraged to contact the local fire department or DES at 603-271-3503 or www.des.nh.gov for more information. Safe open burning requires your diligence and responsibility. Thank you for helping us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdf.org.

2016 WILDLAND FIRE STATISTICS

(All fires reported as of December 2016)



HISTORICAL DATA		
YEAR	NUMBER of FIRES	ACRES BURNED
2016	351	1090
2015	124	635
2014	112	72
2013	182	144
2012	318	206

CAUSES OF FIRES REPORTED

(These numbers do not include the WMNF)

Arson	Debris Burning	Campfire	Children	Smoking	Railroad	Equipment	Lightning	Misc.*
15	85	35	10	12	2	18	9	148

(*Misc.: power lines, fireworks, electric fences, etc.)

REMEMBER, ONLY YOU CAN PREVENT WILDFIRES!

Health Officer Report 2016

This year the State Health Departments and Department of Environmental Services addressed some issues with water quality. The concerns were with PFOA and MtBE. The Department of Health and Human Services (DHHS) have reports and programs for water quality and a new program called "BioMonitoring". For more information you could search their web site at www.des.nh.gov.

The NH Department of Health and Human Services provides the local health officer with all the updates, provide a emergency notification system and lots of training.

We receive all the updates/bulletins and correspondence from State Health Officials to help answer our concerns.

Again, I would like to thank Nurse Pat at the School for the "Flu Clinic". It was a success this year.

This year the following is a breakdown of some of the Health related calls and/or concerns:

10 - Complaints (Tenant/Landlord, trash, health nuisance, etc.)

13 - Site Inspections (Follow up apartment checks, Day Cares, Foster Homes, etc.)

5 - DES Assist (Water test, water contamination, septic failures, etc.)

***Respectfully submitted,
Kelly Dear born-Luce, Health Officer***

The Weare Historical Society

The Weare Historical Society has been an active organization for 46 years. The mission of the Weare Historical Society is to preserve the history of the town and encourage the study and appreciation of Weare's history. This is a continuous job of collecting and preserving, stabilizing and maintaining records and artifacts.

But it does not stop there; the Society has been active in the preservation, restoration and rehabilitation of historic buildings in town. This was demonstrated in 2016 when the Society took on the extensive job of doing just that for the Stone Memorial Building (location of the museum). The following items were addressed: the removal of the old electrical wiring and fuse box, replacing it with new metal clad wiring and a new service panel; the two dropped ceilings were removed and two plaster ceilings installed along with the stabilization and repair of the plaster walls; the old heating ducts were removed and wood flooring installed to repair the floors, prior to the floors being sanded and refinished; the ceilings and floor were insulated to reduce the heating cost; and a continuous vapor barrier was installed to eliminate the constant moisture issues. In addition, the ceilings and walls were primed and painted. A track system that better displays pictures and protects the walls was added. The cost of this project was just under \$15,000 and was overseen and paid for by the Weare Historical Society.

Historic buildings continue to be of concern to the Society. Over the past 10 years the Weare Historical Society has applied and received grants from the State of NH to pay for some of the work done at Clinton Grove Academy, which was aided by a trust fund set up for the Academy. Of immediate concern is the replacement of posts and stabilizing the foundation of this old historic building. The Society is to assure that its historic buildings remain standing, are properly restored and are a benefit to its residents

The society held many events throughout the year free to the public; the annual litter pick-up day, a tea party, the town- wide yard sale, open house at the Stone Memorial Building, Old Home Day, and a Christmas party for the children in town. Because of the extensive work done in the Stone Memorial Building in 2016 the Society was not able to work with the schools, however, we are looking forward to a renewed collaboration in the coming year.

The history of our town is exciting and varied; from the mills on the Piscataquog River and its early affect on businesses to farming, one-room school houses, inns, the railroad, East Weare, the Pine Tree riot, to mention just a few. The Society has reprints of Weare's History (1888 and 1959), maps, pamphlets, books, shirts, and memorabilia.

To get involved, become a member, show support, have suggestions or questions, contact: Weare Historical Society P.O. Box 33 Weare, NH 03281 or www.wearehistoricalsociety.org The Society looks forward to hearing from you.

***On behalf of the Weare Historical Society
Sherry Burdick, President***

Parks & Recreation Commission (PARC)

2016 Town Report

Our Mission:

Weare Parks and Recreation (PARC) and its members are committed to the mission of maintaining, improving, and protecting the town's recreational facilities and to offering recreational opportunities for all Weare residents. Residents interested in supporting the PARC mission are encouraged to join the commission as a member or as a volunteer on various PARC projects and activities.

We wish to thank J'Amy Colburn, Holly Marden, James Leary and Jeremiah Erb for their time and dedication to PARC throughout the past few years.

PARC Activities

- PARC continues to work with the many local sport organizations in town to coordinate use of the town recreation fields. The diverse sports organizations requesting usage of the fields continues to grow creating time management hurdles.
- PARC continues to call on the student body at John Stark Regional High School for assistance with projects and events. We have opened communication with the guidance office and the extra-curricular sports and academic programs at the school. We plan to have increased volunteerism at future community activities.
- Bolton Memorial Playground saw the purchase and spreading of new playground mulch with the attendance of many volunteers and PARC board members.
- The skate park received repairs to vandalized equipment and improvements with the coordination and assistance of John Stark Regional High School students who participated in the school's annual Intersession program.
- PARC continues to struggle with rehabilitation of the deteriorating tennis courts. We continue to seek funding.
- PARC presented a Capital Improvement Program proposal for funding for engineering plans to rehabilitate the boat ramp at Chase Park.

PARC's was awarded funding through CIP for "Chase Park Renovations" with which PARC was able to renovate of the bath house; sealcoat and striping of the parking lot; and beach storm water management. Future CIP projects under this heading will include a boat ramp renovation; shoreline stabilization; irrigation; landscaping and plantings.

We hope to earn community support for the project(s) and that the residents vote YES to ensure we are able to move forward with the needed improvements.

- Chase Park saw another busy season. A big thanks to Chuck Metcalf who assisted with the swim lines again this season. Many thanks also to the staff for creating an enjoyable experience for park visitors. Swim lessons were well-attended. An effort was made to add specific boat removal days for lake residents at the end of the season. End-of-season park cleanup was conducted by park staff. The renovation to the bathhouse is nearly complete and

is anticipated to be fully functional by opening 2017. PARC also purchased a new lifeguard chair which will be on the beach for 2017. PARC hopes to host a “Grand Opening” of Chase Park to show off the improvements made over the fall.

- PARC hosted archery lessons one week in the summer. This program was well-received again this year. PARC will evaluate whether to go forward with another round of lessons in 2017.
- The Happy Weare-ites enjoyed a luncheon and dinner sponsored by PARC. PARC also sponsored senior memberships with Henniker’s White Birch Community Center in 2016. This will be considered for 2017 as well.
- PARC hosted the second annual “Family Field Day” which was well-attended. True field day events were held such as a potato sack race, three legged race and egg race. Awards were presented to the winning participants. Weare Fire and Rescue hosted an obstacle course and participated in a tug-of-war with the Weare Police Department. The Weare Police Department hosted a dunk tank. Free laser tag and knocker ball was sponsored by PARC. The Historical Society, library, and many other local organizations also joined the event. We are looking forward to continuing with this event in years to come.
- PARC also hosted its second “Smore’s Night” on the beach at Chase Park. Attendees were treated to a beach bonfire and all-you-can-eat S’mores. We will look to schedule more of these events throughout the summer in 2017.
- The ice rink was constructed again in 2016 with the assistance of Jim Leary and his trailer and Weare Fire & Rescue who filled the rink. PARC hopes to host a series of skate nights at the rink.

Moving Forward

We are grateful to all those that devote their time to PARC and assist in the efforts to maintain and improve the town parks and recreational areas. **PARC is looking for new committee members.** With new members on the board come new ideas and reinvigorated energy. We encourage residents to attend our monthly meetings to offer insight and to become informed on the events within our community. We will continue to work with local organizations and residents to improve their recreational experience through organized events and improvements to facilities. We look forward to another eventful and successful year in 2017.

Respectfully submitted,
Randy Magoon, Chair
Melissa Drury, Vice Chair
Tara Mann
Michael Guerrette
Chantal Guerrette
Karyn Stogner, Coordinator



Weare Police Department
144 North Stark Highway
Weare, New Hampshire 03281

Phone 603-529-7755 Fax 603-529-0606



Sean F. Kelly
Chief of Police

Frank A. Hebert
Lieutenant

2016 Annual Report

The Weare Police Department dedicates the 2016 annual report to the 140 American police officers that were killed in the line of duty this past year.

"It is not how these officers died that made them heroes, it is how they lived."

The words of Vivian Eney Cross, the wife of US Capitol Police Sergeant Christopher Eney who was slain in the line of duty in 1984, are carved in marble at the National Law Enforcement Officers Memorial in Washington, DC.

Strategic Plan

"You've got to be very careful if you don't know where you are going, because you might not get there." - Yogi Berra

The Weare Police Department Strategic Plan was completed in 2016 to highlight a path of continuous improvement. Over the course of the ensuing years, the plan will be revised in cooperation with the community, the Board of Selectmen and the professional staff of the Town to meet changes in the community as they arise. The Strategic Plan is a living document; it is designed for flexibility to meet the changing wants, needs and desires of the community within a framework of honor, integrity, legal requirements and fiscal responsibility.

Working collaboratively with the community, the Weare Police Department uses the Strategic Plan [in part] to ensure transparency and accountability. The critical exercises that have made up the process of Strategic Plan development periodically included the community to ensure that a foundation built of trust is sound.

The Strategic Plan articulates the goals that the Weare Police Department envisions to accomplish through 2017; similarly, the Strategic Plan will serve as the map that informs the agency and community of the evolution of the Strategic Plan as it attempts to forecast the next three years. This document also identifies the methods by which the agency will evaluate progress towards these goals. In subsequent years, this document will serve to identify those areas for which progress is expected and will measure that accomplishment while establishing new goals for the following year(s). Most importantly, this Plan is designed to be an overview for the agency as a whole, allowing us to work together in the development of strategies and objectives that support the revision of this plan and keep it well-exercised in years to come.



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In the most basic sense, this Strategic Plan is the roadmap for our future. In summary, the Weare Police Department has established seven (7) goals to work toward in 2017; they are:

1. Reduce the incidence of crime;
2. Increase quality of service and community satisfaction;
3. Maintain accredited status;
4. Develop and implement a comprehensive equipment replacement program;
5. Develop and implement a high-quality training plan for personnel;
6. Improve operations; and,
7. Maintain acceptable workload for staff.

The written objectives, performance indicators and strategies found in the Strategic Plan will be updated and evaluated annually. Internal surveys, along with empirical and anecdotal data collected through community participation and interaction [formally and informally], will be used to inform revisions.

Every reasonable effort is being made to weave the Weare Police Department into the fabric of the community, rather than merely being a paid service provider. Toward that goal, it is critical that the strategy for delivering police services to the citizens of Weare involves as many segments of the community as is reasonably possible so that the services provided are reflective of the community's desire, not that which is imposed by the police, however well-informed.

A full copy of the Weare Police Department Strategic Plan can be found at www.wearepolice.com.



Photo Credit:
Brenda Crosby

**Officer Sheila Savaria and Officer Jacob Hatch
Receive Bears from CWUES Principal Shawne Hilliard
and WMS Principal Mark Willis for Delivery to
Children at Difficult Calls For Service.**

Thank you

Center Woods Upper Elementary and Weare Middle Schools!



A CALEA Accredited Agency of Law Enforcement Excellence

Personnel Processes

"Always do right. It will gratify some people and astonish the rest." - Mark Twain

Our recruitment and selection of employees that have a background reflective of our Core Values are paramount in our continued pursuit of organizational excellence. After a sixteen week long police academy in Concord, Weare Police Officers are assigned to a twelve week "field training" program to introduce the new officers to the most commonly performed tasks in Weare. And, each officer is provided initial and ongoing training on the policies, procedures, rules and regulations that guide the department in those tasks that are used less frequently. Every day, new officers are formally evaluated on defined performance areas.

In 2016, we welcomed Officers Michael Muise, Jacob Hatch and Matthew Belletete to the Weare Police Department.



**Officer Michael Muise Graduated
the 170th Class of the Police Academy.
Here, Officer Muise is congratulated by
Former Governor Maggie Hassan**



**Officer Jacob Hatch (Front, Center Left) and
Officer Matthew Belletete (Front, Center Right)
Upon Graduation from the 171st Police Academy**



A CALEA Accredited Agency of Law Enforcement Excellence

In 2016, the Weare Police Department promoted Ryan Frisbie and Austin Maguire to Sergeant. The return of these positions to the department leadership team is designed to improve oversight of day to day patrol and investigative tasks; audits/inspections; and other administrative duties as the need arises.



**Board of Selectmen Chair Keith Lacasse
Swears in Sergeant Ryan Frisbie and Sergeant Austin Maguire**

Also in 2016, Sergeant Brandon Montplaisir and Officer Jacob Hatch were commissioned as Second Lieutenants in the New Hampshire Army National Guard.



**Chief Sean Kelly (left), Sergeant Austin Maguire and Sergeant Ryan Frisbie (far right)
with NHANG Second Lieutenants Jacob Hatch and Brandon Montplaisir (center)
at the Commissioning Ceremony in Kittery, Maine**

Significant staffing challenges will continue in 2017 while Sergeant Montplaisir and Officer Hatch attend mandatory Army training of 12-18 weeks. During this same time period, we are anticipating a newly hired police officer will be attending the police academy from May through August. Between now and the time that Sgt. Montplaisir and Ofc. Hatch leave for training, we will be continuing our aggressive recruiting efforts to find impressive candidates for two vacant patrol officer positions.



Patrol and Investigative Operations

In 2016, Weare Police Officers worked 3,055 hours of overtime to cover vacant patrol shifts, work time sensitive/complex criminal investigations and deliver needed services to the community. Over the course of the year, Weare PD responded to **5,683 calls for service**. Additionally:

- Officers responded to **721 incidents**;
- **152 custody arrests** were made;
- **118 car crashes** were investigated;
- Officers conducted countless residential and business security checks; and,
- Though the Weare Police Department **stopped 883 cars** for a variety of reasons, only **119 traffic tickets** and **188 traffic warnings** were issued.

The Weare Police Department **arrested 35 people for driving under the influence of alcohol or drugs** (DWI). It should come as no surprise to anyone that the State of New Hampshire Department of Safety reports that the leading causes of motor vehicle related deaths are drunk drivers, distracted driving (cell phone and texting) and speed. Each of these danger factors were identified as contributing to injuries and property loss during the investigation of crashes in Weare during 2016.

Weare Police Officers continue to subscribe to the enforcement philosophy of highly visible enforcement in those areas most affected by crashes. As always, if you have concerns about poor driving behaviors in your neighborhood, please contact the Weare Police Department at 529-7755. Similarly, if you encounter a driver that may be under the influence or seems to be distracted by their mobile device, please give us a call.

2016 marked the second year of the Weare Police Department motorcycle safety awareness campaign. Once motorcycle season gets underway this coming spring, please remember to **Check Twice! Save a Life! Motorcycles Are Everywhere!**

Animal Control

2016 was particularly challenging and heart wrenching in the area of animal cruelty investigations. Animal Control Officer Jesse Nelson put her training certification as an animal cruelty investigator to work as she conducted difficult and lengthy investigations that have resulted in the surrender of at-risk domestic farm animals. Working with community and regional partners, ACO Nelson works tirelessly to give a voice to some of our most at-risk residents.

The Weare Police Department is grateful to Live and Let Live Farm in Chichester; they have generously given their time and resources to assist ACO Nelson with investigations and care of abused and mistreated animals!

If you have any questions about how to take care of your animals, or if you have concerns about the health/safety of a domestic animal, please call Jesse at 529-7755.

5th Safest Community in New Hampshire

Like every police department in the United States, the Weare Police Department must report to the FBI certain statistics as part of the national Uniform Crime Report program. Toward that end, the following *felonies* have been taken in by Weare PD for investigation:



A CALEA Accredited Agency of Law Enforcement Excellence

- Homicide 0
- Forcible Rape 12
- Robbery 0
- Aggravated Assault 8
- Burglary 20
- Larceny Theft 14
- Motor Vehicle Theft 0
- Arson 0

Though there have been 54 UCR reportable felony crimes, I am very happy to announce that Safewise has reported that the Town of Weare has moved from the 2015 mark of being the 13th safest community in New Hampshire to the **5th safest community in New Hampshire for 2016!** For the news account of this accomplishment, please go to the following link: <http://www.nh1.com/news/the-fbi-says-these-are-the-20-safest-cities-and-towns-in-nh/>

The Weare Police Department reminds you: ***If You See Something, Say Something!*** Crime prevention and detection is a community wide effort; with the community keeping a sharp eye out, we reduce the opportunity for crime to occur. For emergencies, call 9-1-1; to reach us for non-emergency information, call 529-7755. For more information, go to www.DHS.gov/advisories.



Visit the National Crime Prevention Council website [<http://www.ncpc.org/topics/home-and-neighborhood-safety>] for more information about what you can do to make your family, home and neighborhood safer.

Physical Plant, Equipment and Technology

Availability of space at the station has challenged us significantly. We have re-purposed space and stacked on top of stacks. In the coming months, a fairly substantial project will be undertaken to maximize existing space needed for the storage of archived records in compliance with State records retention laws. Though this project will extend the life of existing records storage by a few years, consideration will have to be given to future needs that are [just about] right around the corner.

As suggested by the number of felony cases undertaken in 2016, secure storage of bulky evidence items has exceeded our current space availability. Articles such as snow mobiles, golf carts, and OHRV's of all shapes and sizes have been taken as evidence and just won't fit (and aren't safe due to the presence of



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gasoline) in our evidence room. Alternatives are being evaluated; we anticipate meeting our needs with a storage trailer and/or fenced in area on the south side of our parking lot.

Similarly, as 2017 takes hold of us, we will begin working on a project to provide gender specific locker rooms to provide for privacy along with secure uniforms and equipment storage. Currently, all officers, regardless of gender or assigned shift, use discarded middle school [student] lockers that are grossly insufficient for the storage of uniforms, weapons and equipment of our professional police officers.

In 2016, we replaced a number of desk top computers to meet the needs of the ever increasing reliance on technology for information sharing, storage and investigations! That project will continue in 2017 and will be enhanced through a defined technology replacement plan that will also encompass articles such as the [yet to be used] Toughbook tablets, body worn cameras, radio equipment et al.

2016 is behind us; 2017 is full of promise to “...inspire others to dream more, learn more, do more, and become more...” [John Quincy Adams]. We wish you the best of health, wellness and safety in the coming year.

 Like us on
Facebook

On behalf of the men and women of the Weare Police Department,

*Sean F. Kelly
Chief of Police*



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DEPARTMENT OF PUBLIC WORKS 2016 TOWN REPORT

Well another year has come and gone. When my parents told me as a boy that the older you get the faster the years go by I didn't realize that they really would but they sure do.

Anyways let me take this time to give you a quick overview of the Weare Public Works Department for the year 2016. With the departure of your DPW Director of the last five years, Tim Redmond, the Selectmen hired me, Benjamin Knapp to take over the responsibilities. I started with the Department in August of 2001 as the Transfer Station Attendant. Over the years I worked my way up and held nearly every position there is except this one. In 2015 I took a brief absence and went to Deering as their Road Agent. When I heard this position was open I knew I had to put in and when it was offered to me I was excited to come back home. I am a resident of Weare, my wife was born and raised here and we have two children who attend our schools. So believe me when I say that I am conscientious of spending your tax money because I'm spending my own as well.

The Department of Public Works is made up of four separate departments. Highway, Transfer Station, Sewer and Water. The Department of Public Works wishes to thank all of you for your continued support. We strive to provide the best services possible to meet the public's requests and needs. We appreciate the support from all of you who understand and appreciate the services that are provided by the DPW. The efforts of the Highway Department employees to make the roads as safe as possible and the Transfer Station Employees that properly remove Municipal Solid Waste and promote recycling are among our highest priorities.

HIGHWAY DEPARTMENT:

The first quarter of the year was a record setter as it was one of the warmest Januarys and February's in the books. With it being a warm winter the frost was minimal which resulted in a mild mud season and allowed us to un-post the roads earlier than normal. As soon as we were sure winter was over we started right in on our summer work. The Highway Department performs many maintenance practices as well as reconstruction of a couple miles of road per year.

Our road jobs this year included some top coating and some total reconstruction. We top coated Mt. Dearborn Road, shimmed and overlaid General Knox Road, Moody Pond Road, Jamie Drive, Guys Lane and ground an inch and a quarter off of the bridge deck on River Road near Boisvert Road, and repaved it in hopes to preserve the life span of the bridge.

Our Reconstruction jobs were Mt. William Pond Road, Pond View, Bog Road and the much overdue Dearhaven Road. Total reconstruction means reclaiming or grinding the existing pavement, adding new gravel, replacing culverts, creating new ditch lines, building in slopes and back slopes, grading and finally repaving and backing it with shoulders. Then after all that it still isn't done as we have to come back and do a one inch

top coat. I know some people get impatient waiting for their road to get put back together but these things take time and the longer they are gravel the better the compaction will be with everyone driving on the road which will result in a better road in the end. This summer was especially difficult as it was a drought and we had a hard time fighting the dust. Everyone's understanding was much appreciated.

Our Maintenance program includes a multitude of things. First thing after winter we sweep the paved roads getting off all the sand that was put on over the winter. We implemented a thorough bridge washing program this year washing not just the decks but the underneath side of the structures and the abutments as well. After that we treated the concrete with a sealant and treated the wooden bridges with a recommended treatment.

Road grading and potholes patching are an ongoing maintenance issue and we try to go out weekly and do these practices. Grading was tough this summer because of the dry weather because without moisture the gravel won't compact. So we tried to grade them early, apply calcium and leave them as long as we could without disturbing them. Sign maintenance was a little busier than normal this year due to theft. If you know of anyone who might have stolen a sign please try to convince them not to do it again as it is not only costly to the town but dangerous since some of the signs were stop signs and street signs which the EMS use to find someone's home when 911 is called. Ditching is another part of our maintenance that has been a practice the Highway Department has done for a number of years. We use our Town owned Excavator and clean the ditches and replace drainage.

As the summer winds down we start getting ready for winter yet again. We put up approximately six to seven thousand yards of sand that we use to put on the gravel roads and we also mix it with salt and put it on our paved roads. We make this sand with our screening plant and we get the material out of town owned pits. This year ended with the month of December being especially busy. We had nearly eleven events that caused us to plow or salt and sand.

TRANSFER STATION:

The Transfer Station employees continue to serve the residents by helping with the disposal of their trash and recyclables. We continue to strive to increase our recycling program by always looking for new ways to collect and dispose of more recyclables. Recycling is probably our most important focus because it is not only good for the environment but for every pound that we keep out of the trash is a pound we do not have to pay to dispose of.

Many of the recyclable's that we collect we get paid for, such as scrap metal, tin and aluminum cans, plastics, card board, and paper. For the year 2016 we collected approximately 1,278,288 pounds of recyclables that the town received revenue for which totaled up to \$69,434.68. Not only did we get that money for those things but that is one and a quarter million pounds that we did not have to pay to dispose of which is very

good. In addition to that we also collect things that we do not get paid for such as glass, brush and yard waste. The glass we collect and have crushed once a year and then use it as aggregate in our road jobs in the summer. The brush we burn and the yard waste we compost and then let the residents take it for their lawns and gardens.

After all the recyclable items listed above were separated out we collected 2,482 tons of household trash. This material gets hauled to Wheelabrator in Penacook where it gets burned to produce power.

The Town holds a Household Hazardous Waste Day once a year, usually in the fall, for the residents to bring in their chemicals that they have lying around. A few things that are not accepted are antifreeze, asbestos, and latex paint. Latex paint is not accepted because it is not toxic, just simply remove the cover and put sand or kitty litter in it and let it dry. Then you can simply throw it in the trash. This program is funded by a warrant article that is voted on during town vote however we hope to incorporate this into the operating budget in the future.

We look forward to serve all of you in the upcoming year. Just remember to do your best to recycle. It is good for the environment and your tax bill.

SEWER DEPARTMENT:

I am pleased to report that the Sewer System in the Town Center did not have any problems and functions as designed. We will continue to evaluate the system to ensure continued service and seek energy conservation measures in the future.

WATER DEPARTMENT:

The Water Department services two Town Buildings in the center of Town. Water sampling for DES compliance continues and all is well with the system.

*Respectfully submitted,
Benjamin Knapp, Public Works Director & Merry Rice, Secretary*



"Partnering to make recycling strong through economic and environmentally sound solutions"

Northeast Resource Recovery Association, 2101 Dover Road, Epsom, NH 03234
 Telephone: (603) 736-4401 or 1-800-223-0150 Fax: (603) 736-4402
 E-mail: info@nrra.net Web Site: www.nrra.net

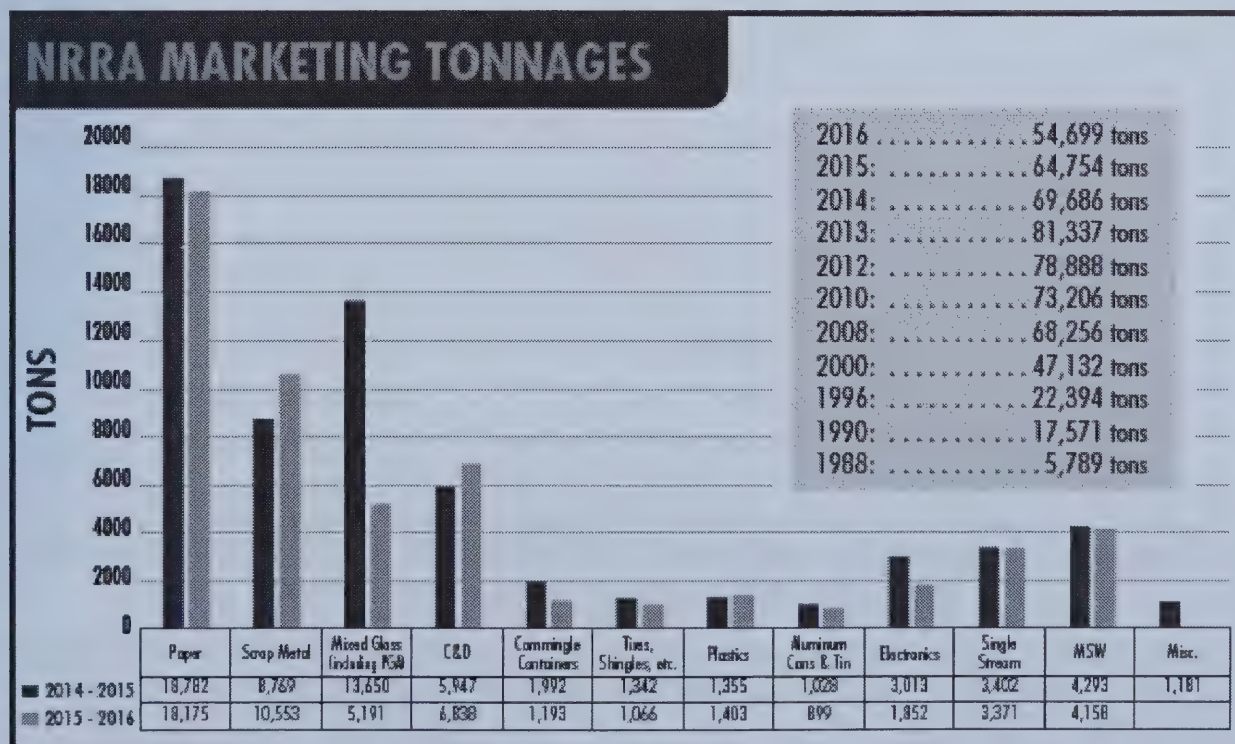
Dear NRRA Member,

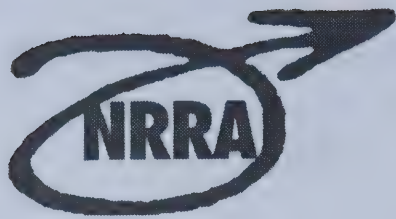
As a member of Northeast Resource Recovery Association (NRRA), your community has access to all the services of this first in the nation, 36-year old recycling cooperative. Your member-driven organization provides you with:

- Up-to-date **Technical Assistance** in waste reduction and recycling including solid waste contract negotiations;
- **Cooperative Marketing** to maximize pricing and **Cooperative Purchasing** to minimize costs;
- Current **Market Conditions** and Latest **Recycling Trends**, both regionally and nationwide;
- **Innovative Programs** (i.e. Dual Stream, Consolidation and Single Stream);
- **Educational and Networking Opportunities** through our Annual Recycling Conference, our Monthly "Full of Scrap" email news, monthly Marketing meetings, **members' only website**, workshops and Fall Facility Tours;
- **School Recycling Club** - a program to assist schools to promote or advance their recycling efforts;
- **NH DES Continuing Ed Credits**;
- **NH the Beautiful Signs, Grants, Bins and Recyclemobiles**.

NRRA membership has grown to include more than 400 municipalities, businesses and individuals in New Hampshire, Vermont, Massachusetts, Connecticut and Maine. NRRA, as a non-profit organization, is unique in that we do not charge a "brokerage fee" or work to maximize profit gains, but rather has a minimal "Co-op" Fee" which is re-invested to further your recycling programs and solid waste reduction efforts in schools and municipalities.

Through your continued support and dedication, NRRA has assisted our members to recycle over 54,699 tons in fiscal year 2015-2016!





"Partnering to make recycling strong through economic and environmentally sound solutions"

Northeast Resource Recovery Association, 2101 Dover Road, Epsom, NH
03234 Telephone: (603) 736-4401 or 1-800-223-0150
Fax: (603) 736-4402

E-mail: info@nrra.net

Web Site: www.nrra.net

Town of Weare, NH

Congratulations for being such active recyclers!

Below please find information on the positive impact your recycling has had on our environment.

The recyclable materials listed below were sent to market to be remanufactured into new products through your non-profit recycling organization, the Northeast Resource Recovery Association.

Recyclable Material	Amount Recycled In 2016	Environmental Impact! Here is <u>only one</u> benefit of recycling materials rather than manufacturing products from virgin resources
Aluminum Cans	37,300 lbs.	Conserved enough energy to run a television for 3,797,140 hours!
Paper	311 tons	Saved 5,303 trees!
Plastics	88,641 lbs.	Conserved 66,481 gallons of gasoline!
Scrap Metal	220.6 gross tons	Conserved 617,775 pounds of iron ore!
Steel Cans	14.4 gross tons	Conserved enough energy to run a 60 watt light bulb for 839,280 hours!
Tires	12.7 tons	Conserved 8.4 barrels of oil!

Avoided Emissions:

Recycling uses much less energy than making products from virgin resources, and using less energy means fewer greenhouse gases emitted into the atmosphere.

By recycling the materials above, you have avoided about **2,360 tons** of carbon dioxide emissions
This is the equivalent of removing **502 passenger cars** from the road for an entire year



Benefits of NRRA Municipal Membership

- *Voting privileges at NRRA annual/special member meetings
- *Free subscription to NRRA's E-Newsletter-"Full of Scrap"
- *Access to all of NRRA's cooperative marketing programs, providing consistently high value revenue, consistent movement for all recyclables, and the entire waste stream including MSW
- *Access to NRRA's monthly pricing guide
- *Access to NRRA Members' only section of website
- *Access to NRRA's cooperative purchasing programs
- *NRRA monthly/quarterly/annual activity reports
- *Annual NRRA environmental impact reports
- *Discounts to NRRA award winning annual conference
- *Discounts to NRRA workshops, bus tours, other events
- *NRRA SWAT team assistance as needed on site
- *Technical assistance from NRRA's member services team
- *Attendance at NRRA's member's only "M.O.M". meetings
- *Opportunities for NH DES credit towards operator training
- *Free NRRA membership for all K-12 schools in your municipality
- *Discounts on all NRRA School CLUB recycling programming
- *Grant processing assistance for any NH the Beautiful Bins/Grants/Signs
- *Financing assistance for recycling infrastructure - NRRA will assist with the purchase of balers, skid steers, trailers and storage containers, both with NHtB grant applications and with commodity payments over time

Membership Fee is .07/capita (\$ 100 minimum/\$ 1,800 maximum)

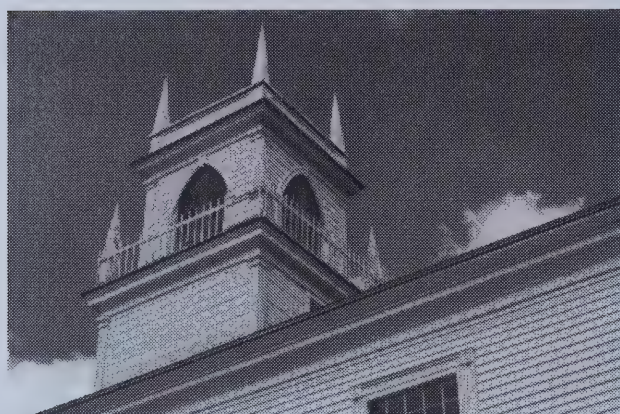
Municipal dues year runs from April 1 through March 31*
(option for July 1 thru June 30 available upon request)

*Municipal membership fees can be prorated for new members

2016 Town of Weare Report

Southern New Hampshire Planning Commission

The Southern New Hampshire Planning Commission has a wide range of services and resources available to help dues-paying members deal with a variety of municipal issues. Technical assistance is provided by a professional staff whose expertise is, when necessary, supplemented by consultants selected for their specialized skills or services. Each year, with the approval of appointed representatives, the Commission's staff designs and carries out programs of area-wide significance mandated by New Hampshire and federal laws or regulations, as well as local projects which pertain more exclusively to a specific community.



Technical assistance is provided in a professional and timely manner by staff at the request of the Planning Board and/or Board of Selectmen. The Commission conducts planning studies and carries out projects of common interest and benefit to all member communities; keeps officials apprised of changes in planning and land use regulation; and in conjunction with the New Hampshire Municipal Association,

offers annual training workshops for Planning Board and Zoning Board members.

Services performed for the Town of Weare during the past year are as follows. Hours listed represent work for the Town only; in projects involving multiple municipalities the total hours spent by SNHPC staff is higher. For example, 14 hours were spent by SNHPC staff working on the Planner's Brown-Bag Roundtable Sessions for the 14 municipalities in the region; equally dividing the total hour results in 1 hour of benefits that can be attributed to the Town.

No.	Hours	Project Description
1.	85	Began the update process for the Weare Hazard Mitigation Plan. Organized and led community leaders in updating the Town's Hazard Mitigation Plan, made revisions as required by NH Dept. of Homeland Security & Emergency Management;
2.	72	Conducted traffic counts at 26 locations;
3.	71.7	Worked with town Energy Committee, residents, volunteers and a solar installer to organize and implement 3 rd Round of Solar Up NH within the community. The program successfully helped over 33 town residents obtain discount pricing for residential solar installations;
4.	34	Began updating the regional travel demand model, which has been using in traffic volumes forecasting on roads in the region for the future;
5.	27	Developed a Complete Street Toolkit; provided an opportunity for communities to participate in a complete streets pilot project program;

6.	25	Provided administrative support to Gen. John Stark Scenic Byway: coordinated meetings, performed website updates, etc.;
7.	25	Obtained funding to contract with a consultant to implement the Piscataquog Watershed Culvert Prioritization Model designed to assist watershed towns in identifying and prioritizing future culvert replacements;
8.	24.1	Represented the interests of the Town on the Region 8 Regional Coordination Council for the Statewide Coordination of Community Transportation Services Project;
9.	19.5	Conducted an Automatic Traffic Recorder (ATR) Classification Counts for Hodgdon and Thorndike Roads;
10.	19	Began working on "Becoming Age-Friendly" Grant to assess how community are addressing aging population and the declining young adult population;
11.	12	Provided staff support to the Regional Trails Coordinating Council: led correspondence efforts, organized meetings, recorded minutes, and assisted in the search for grant opportunities;
12.	10	Provided monthly information to the Planning Board regarding upcoming meetings, project and grant updates, webinars and other training opportunities through the planning commission's quarterly Newsletters, monthly Media Blasts and periodic E-Bulletins;
13.	6.4	Performed Strategic Highway Research Program 2 (SHRP2) program evaluation and revision;
14.	6	Updated interactive maps displaying traffic count locations and traffic volumes for the Town. Maps are now available on the SNHPC.org website;
15.	3	Participated on the NH BPTAC (Bike-Ped Transportation Advisory Committee) Counting Subcommittee, preparing a statewide counting plan and conducting the inaugural counts using shared automated counting equipment;
16.	3	Worked on NH Rail Transit Authority Advisory and Governance Boards projects;
17.	3	Facilitated electrical consortiums, meetings, and contracts with the Town to establish a regional electric purchasing cooperative with several other municipalities and school districts. By switching to renewable energy produced in NH, the Town will save \$17,575 throughout the three year contract and has saved \$5,939 in its first year;
18.	2	Completed updating ITS Architecture for the Southern NH Planning Commission Region;
19.	2	Provided staff assistance to Statewide Coordinating Council for Community Transportation (SCC);
20.	2	Provided the Town with assistance in 2016 Road Safety Audit (RSA) application;
21.	1.7	The Brownfields Region Wide Assessment Grant is used for environmental studies and investigations to help move contaminated sites to clean up, redevelopment and reuse. Specific investigations include Phase I and Phase II studies, including remedial action plans. Contaminated sites located in town centers and villages and near public water bodies and groundwater drinking sources have a high priority for funding;
22.	1	Organized Outreach and Education Events such as our ongoing Planning Roundtable meetings on Accessory Dwelling Units and Benefits of Rain Gardens, bringing in experts from various state agencies. Also organized on-site biking and transit rider event to discuss complete streets issues in our state and around the region.
23.	1	Organized and facilitated a Legislative Event for NH Legislators and local officials in the SNHPC region. This year's topic was Growing a Sustainable Tech Ecosystem.

Town of Weare Representatives to the Commission

Wendy Stevens

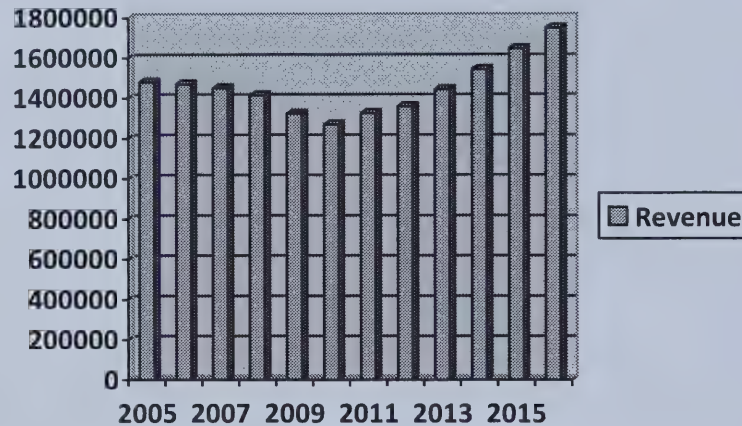
Angela Drake

Executive Committee Member: Angela Drake



Town Clerk Report

This year the Town Clerk's office processed 13,703 motor vehicle registrations, an increase of over 427 registrations from last year. Our motor vehicle revenue for 2016 was \$1,749,495 an increase of \$101,996 compared to the prior year. The chart below shows an increase in motor vehicle revenue for the past 6 years.



I want to thank our election workers and volunteers for the excellent job they did this year. As a Town we are blessed with people that see a need and are right there to help. Many thanks to Gerry Little for moderating the State Primary and Presidential Election. We had 82.5% voter turnout (5,142) for the Presidential Election, the Supervisors registered 486 new voters.

The New Hampshire Division of Motor Vehicles will begin offering REAL ID compliant driver licenses and non-driver identification cards on January 3, 2017. A REAL ID (RID) compliant license is identification which will provide a level of security that will allow it to be used for things such as boarding a domestic air flight and entering certain federal buildings. Until October 1, 2020, your current driver's license or non-driver ID will continue to be accepted for those purposes. Additional information on REAL ID can be found on the DMV website at NH.GOV/DMV.

Rabies Clinic will be held on April 5, 2017 from 5:30pm to 6:30pm at the Old Town Hall.

Please visit our website, weare.nh.gov, for information and online services.

Once again, Jane and I enjoy our interactions with our residents and we look forward to serving you in 2017.

Respectfully submitted,
Maureen Billodeau
Town Clerk

TRUSTEES OF TRUST FUNDS REPORT FOR 2016

Function of the Trustees. By state statute, each town or city in New Hampshire has a body known as the Trustees of Trust Funds. Elected by the voters for staggered three-year terms, these Trustees administer two types of funds: 1) town and school capital reserve funds voted by the taxpayers and 2) trust funds established by private donors for various public purposes.

Capital Reserve Funds. The capital reserve funds are those special accounts created by warrant article at Town Meeting to be devoted to particular purposes, such as the purchase of transfer station equipment or school repairs and improvements. The Trustees are responsible for seeing that the amounts held in these accounts are expended for the approved purposes only. They do this by reviewing vouchers from the appropriate agency and supporting documentation against the original voter authorization.

Trust Funds. Trust funds are of several types. Those listed under Section I in the Trustees' financial report are funds bequeathed to the Town of Weare for various public purposes, including college scholarships, the relief of the poor, church support, the library, and general civic improvement. The two largest of these funds are the Emma Sawyer Trust, which for many years has supported a variety of town betterment projects that would not normally be supported by the taxpayers, and the Eastman Fund, established in 2007 under the will of the late Mildred Hall, grants from which are made by the Selectmen upon the recommendation of a committee of the Weare Historical Society. These two funds permit expenditure of principal as well as income; the other funds are all non-expendable, meaning that only income can be spent.

Trusts listed under Sections II, III, IV and V of the financial report were given for the maintenance of cemeteries: Section II for funds given to the trustees for the support of Hillside Cemetery (not a town cemetery) and Sections III, IV and V for town cemeteries. The remaining cemetery account is for the funds of the Hillside Cemetery Association, which has its own board of trustees but has placed the management of its endowment under the supervision of the Trustees of Trust Funds.

Trust funds are invested according to the Prudent Investor Rule, which permits them to be invested in stocks and bonds. As noted below, all trust investments are managed by Citizens Bank; the Trustees met several times during the year with officials of the bank to discuss market conditions and investment alternatives.

2016 Developments. In addition to regular disbursements of income, during 2016 the Trustees disbursed \$45,000 from the Sawyer Fund and \$40,000 from the Eastman Fund to the Conservation Commission towards purchase of a conservation easement on property on Mount Dearborn Road. They also disbursed \$17,700 for painting Clinton Grove Academy and \$9,460 for new doors on the Town Hall from two funds given by the late Mildred Hall for maintenance and improvements to those buildings. The Trustees received \$47,000 given to the Town by the late Joan Buxton to establish a Fire Rescue Trust Fund held for the benefit of the fire and rescue department. The generosity of these two long-time Weare residents, descendants of early settlers of the Town, is deeply appreciated.

Lynda Fiala was elected a Trustee in March. Her expertise in accounting and wide knowledge of Weare are tremendous assets to the Trustees and we appreciate her willingness to serve. The Trustees of Trust Funds of the Town of Weare meet regularly once a month and are pleased to answer questions and make additional information available to the public. All funds under the jurisdiction of the Trustees are invested pursuant to legal investment requirements of the State and managed by Citizens Bank, whose investment policies the Trustees review regularly. The work of the Trustees is subject to the general oversight of the Charitable Trusts Unit of the Attorney General of New Hampshire.

Respectfully submitted,

TRUSTEES OF TRUST FUNDS

John McCausland, Chairman

Lynda Fiala, Vice Chairman

Michael Pelletier, Recording Secretary

Thomas McCarthy, Alternate

Weare Public Library

2016 at a glance:

- The library's collection contains 24,179 books, DVDs, audiobooks, and magazines.
- We added 2,265 items to our collection
- We withdrew 3,311 items from our collection
- Total circulation for the year was 36,923 items, more than 4 items for every citizen of Weare
- 15% of our circulation was from electronic materials downloaded by our borrowers
- The library has 1,606 active borrowers, 660 registered new during 2016
- The library offered 51 adult programs that drew 455 attendees
- The library offered 67 children's programs that drew 793 attendees
- The library's public computers were used 792 times. The library also offers free wi-fi
- 37,151 people walked through the library's doors. On average, people in Weare visit the library 4 times a year
- Online users conducted 2,102 searches on library databases
- The library borrowed 952 items from other libraries for its users
- Outside groups used the library's Sawyer meeting room 95 times

2016 at the Weare Public Library was marked most significantly by the retirement of long-time Director Chris Hague. Michael Sullivan became the new Director in August.

2016 was an active year in the library. The number of people who entered the library rose by 8% over 2015, and 660 people signed up for library cards. The library offered 51 programs for adults with 455 attendees, both up 50% from 2015. The library offered 67 programs for children, with 793 people attending. The library added a weekly chess program, as well as monthly Local Author Nights and LEGO afternoons, to go with our ongoing Ruff Readers, Book Club, Knit Night, Community Coffee Time, and Story Time. Outside groups held 95 events in the Sawyer Room, the library's community meeting room which can be used outside library hours.

Thanks to a generous gift from a citizen of Weare, the library was able to address three physical plant issues at no cost to the town. The library replaced it's no longer functioning furnace and undersized and outdated generator, and replaced unstable and inadequate shelving for DVDs with new display shelves.

All those who live, work, or go to school in Weare are eligible for free library cards. You can access the library on the Web at weare.biblionix.com. There you will find our catalog, our programs, a Weare Community Calendar, and links to our downloadable audiobooks and eBooks, as well as databases you can use from home. Ancestry.com is now available for in-library use, or over the library's wi-fi, which is available in the library and many of the surrounding areas.

Respectfully submitted,
Michael Sullivan, Library Director
Robert Pare', Trustee
Brenda Cannon, Trustee
Lee Marcroft, Trustee
Mark Carey, Alternate Trustee
Frank Oehlschlaeger, Alternate Trustee

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2016 - 12/31/2016

-- WEARE --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
HUMASON, ARTHUR D WEARE, NH	BOLTON, REBECCA L WEARE, NH	WEARE	NEW CASTLE	03/20/2016
GREEN, CHARLES B WEARE, NH	BAKER, MARY-ANN B WEARE, NH	WEARE	WEST STEWARTSTOWN	05/07/2016
MYRDEK, DEREK M WEARE, NH	SHAMALY-CRIASIA, MELISSA L WEARE, NH	WEARE	CONTOOCOOK	06/02/2016
FRIBERG JR, ROBERT P WEARE, NH	LAPORTA, TERESA A WEARE, NH	WEARE	JACKSON	06/10/2016
KANAKIS, MARY C WEARE, NH	HOBGOOD, BRIAN J WEARE, NH	WEARE	MANCHESTER	06/24/2016
PORTER, JENNIFER L WEARE, NH	LETENDRE, DAVID B WEARE, NH	WEARE	CONCORD	07/09/2016
BARTON, PETER C BERLIN, NH	GOODWIN, DONNA M WEARE, NH	GORHAM	BERLIN	07/14/2016
DUHAMEL JR, BRUCE D WEARE, NH	CROCKER, ALEXANDRA G WEARE, NH	WEARE	WALPOLE	07/24/2016
BARRY, JOSHUA D WEARE, NH	LORD, KERRI M WEARE, NH	WEARE	WEARE	08/26/2016
MARTIN, JUSTIN R WEARE, NH	ATWOOD, RACHEL A WEARE, NH	WEARE	WEARE	08/27/2016
BARRY, DANIEL A WEARE, NH	MANDRINO, BEVERLY G WEARE, NH	WEARE	SANBORNTON	09/02/2016

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2016 - 12/31/2016

-- WEARE --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
MEATTEY, DENNIS C WEARE, NH	PADIN, ROSEMARIE CONCORD, NH	WEARE	CONCORD	09/10/2016
BOUCHARD III, RICHARD H WEARE, NH	GAGNE, CASSANDRA M WEARE, NH	WEARE	FRANCESTOWN	09/16/2016
TRAHAN, GARY J WEARE, NH	MURRAY, CHRISTINE T WEARE, NH	WEARE	WEARE	09/17/2016
BAKER-CROMWELL, RAYMOND J WEARE, NH	CARMODY, MEAGAN L WEARE, NH	WEARE	CONCORD	10/15/2016
ENRIGHT, CURTIS P WEARE, NH	JACQUES, STACEY M WEARE, NH	WEARE	GILFORD	10/15/2016
POWERS, JORDAN G WEARE, NH	LAMONTAGNE, CASSANDRA M WEARE, NH	WEARE	CLAREMONT	10/16/2016
BEAUDETTE, GEORGE P WEARE, NH	DAWALGA, MELISSA M WEARE, NH	WEARE	WEARE	10/22/2016
BALESTRERI, MATTHEW J WEARE, NH	JUNKINS, RACHEL S MANCHESTER, NH	WEARE	HAMPTON	10/25/2016

Total number of records 19

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2016-12/31/2016

--WEARE--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
GAGNE JR, TYSON MITCHELL	01/16/2016	NASHUA,NH	GAGNE, TYSON	GAGNE, AMANDA
WAGNER, LUCIEN SEBASTIAN	01/19/2016	NASHUA,NH	WAGNER, ANDREW	WAGNER, KATRINA
IVES, DECLAN EVERETT	01/22/2016	CONCORD,NH	IVES, CHRISTOPHER	IVES, AMBER
BEAUDOIN, PASILEY JEANNINE	01/22/2016	CONCORD,NH	THORNE, HAROLD	BEAUDOIN, NICOLE
GUNTER, JULIAN CAVE	01/23/2016	CONCORD,NH	GUNTER, JUSTIN	GUNTER, AMANDA
MACGILVRA, CONNOR ALAN	01/26/2016	MANCHESTER,NH	MACGILVRA, JASON	MACGILVRA, KATERI
DYESS, THOMAS JONATHAN	02/18/2016	MANCHESTER,NH	DYESS, JONATHAN	DYESS, SHELLY
HAUENSTEIN, PAXTON WILLIAM	02/26/2016	CONCORD,NH	HAUENSTEIN II, ROBERT	WALLS, SAMANTHA
VALCOURT, WAYLON JAMES	03/05/2016	MANCHESTER,NH	VALCOURT, RYAN	CHEVRETTE, LAURA
CONNOR, FINNEGAN FRANCIS	03/14/2016	CONCORD,NH	CONNOR, EDWARD	CONNOR, CAITLYN
PETERSON, THEA CORINNE	03/20/2016	WEARE,NH	PETERSON, ALEX	PETERSON, KATY
REOPEL, MADISON ROSE	03/27/2016	CONCORD,NH	REOPEL, BRIAN	REOPEL, MELISSA
ZARRELLA, ADALINE LORRAINE	04/05/2016	MANCHESTER,NH	ZARRELLA, DANIEL	ZARRELLA, COLLEEN
FLANDERS, RYLIE ELIZABETH	04/22/2016	CONCORD,NH	FLANDERS, BRYAN	FLANDERS, TIFFANY
SMALLWOOD, ZOE ROSE MARIE	05/18/2016	MANCHESTER,NH	SMALLWOOD, NICHOLAS	SMALLWOOD, SARAH
WAMPLER, JOLENE BETSY	05/20/2016	CONCORD,NH	WAMPLER, TRAVIS	WAMPLER, KALI
LEE, ELAINE ROSE	05/24/2016	MANCHESTER,NH	LEE, WILLIAM	LEE, LYNDISAY
MILLER, BRODIE RICHARD THEODORE	06/06/2016	CONCORD,NH	MILLER, COLLIN	MILLER, ERIKA
STOCKWELL, AARON ALEXANDER	06/17/2016	MANCHESTER,NH	STOCKWELL, BRUCE	POULIN, LAUREN
OMASTA, CHLOE ANN	07/04/2016	MANCHESTER,NH	OMASTA, MATTHEW	OMASTA, MANDY
WOOD, DANIEL TYLER	07/09/2016	CONCORD,NH	WOOD, TYLER	WOOD, MEGAN
BOLTON, CAROLINE EVA	07/09/2016	CONCORD, NH	BOLTON, JASON W	BOLTON, SARAH A
WIGGINS, CONNOR JOSEPH	07/14/2016	MANCHESTER,NH	WIGGINS, JEFFEREY	WIGGINS, STEPHANIE
SNOOK, STELLA VAUGHAN	08/19/2016	CONCORD,NH	SNOOK, RANDALL	SNOOK, ASHLEY
COOK, AUDREY FERN ELAINE	09/12/2016	CONCORD,NH	COOK, BRADLY	BOISVERT, ERIKA
SIZEMORE, CALLEN NICHOLAS	09/15/2016	CONCORD,NH	SIZEMORE, NICHOLAS	SIZEMORE, ABIGAIL
GEISLER, ETHAN ORIN	09/17/2016	CONCORD,NH	GEISLER, JOSEPH	GEISLER, STACY
HEBERT, ASHLYN JULES	10/03/2016	MANCHESTER,NH	HEBERT, DENNIS	HEBERT, KELLY
STOCKHAUS, OWEN ALEXANDER	11/01/2016	LEBANON,NH	STOCKHAUS, PETER	STOCKHAUS, HAILEY
BURSTEIN, BILLIE AILISH	11/17/2016	MANCHESTER,NH	BURSTEIN, RAYMOND	BURSTEIN, BRANNIGAN
CHRISTIE, WILLIAM ROBERT	11/23/2016	MANCHESTER,NH	CHRISTIE, COTE	DORAN, AMANDA
EVANS, AVELINE MARIE	11/25/2016	DERRY,NH	EVANS IV, WILLIAM	EVANS, ALICIA
CHRISTIAN, CLAIRE MARIE	12/23/2016	CONCORD,NH	CHRISTIAN, JARED	CHRISTIAN, ELISABETH
MALONEY, ADELINE MARIE	12/27/2016	MANCHESTER,NH	MALONEY, GEORGE	MALONEY, KATHARINE

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION



RESIDENT DEATH REPORT

01/01/2016 - 12/31/2016

--WEARE, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
BYAM, DONALD	02/20/2016	CONCORD	BYAM, DONALD	MOSES, PHYLLIS	N
BUXTON, LEON	04/04/2016	WEARE	BUXTON, GEORGE	CASS, RUTH	Y
HERSEY, GAIL	04/09/2016	WEARE	HERSEY, ELLIOT	BARTLETT, LINDA	N
JONES, RUTH	04/17/2016	CONCORD	WALKER, LESTER	SANDERS, FLORENCE	N
DAVIS, ELIZABETH	04/19/2016	GOFFSTOWN	HOYT, EDWARD	BLANCHETTE, DELIA	N
CAMPBELL, BARBARA	05/09/2016	DERRY	BACHELDER, DANA	ABBOTT, EDITH	N
EATON, DANIEL	05/09/2016	WEARE	EATON, CHARLES	ANDREWS, EVA	Y
FILTEAU, MARIE-ANNE	05/22/2016	WEARE	LACASSE, ALFRED	MORRISETTE, VALEDA	N
COLBURN SR, DANA	06/06/2016	HENNIKER	COLBURN, EDGAR	ELLISON, MARJORIE	N
JONES, FRANK	06/10/2016	WEARE	JONES, CYRUS	FISHER, ALMA	Y
STAPLES, DOROTHY	06/20/2016	BEDFORD	MILLER, HENRY	FEENEY, CATHERINE	N
DEARBORN, DAWN	06/22/2016	CONCORD	UNKNOWN, UNKNOWN	UNKNOWN, UNKNOWN	N
BROUSSARD, PAUL	06/27/2016	WEARE	BROUSSARD, STEPHEN	MACLELLAN, MARY	N
SIZER, RICHARD	06/28/2016	MANCHESTER	SIZER, WALTER	PROUX, JOSEPHINE	Y
BELAND, ALAN	07/07/2016	WEARE	BELAND, IVAN	LATTINVILLE, MARCELLE	N
TRUDO, JANIS	07/10/2016	CONCORD	HEADLEY, HERROLD	SHOEMAKER, ROMETTE	N
RICE SR, JOHN	07/16/2016	MANCHESTER	RICE, ARTHUR	EMERSON, EVELYN	Y
MICKELONIS, RICHARD	07/21/2016	CONCORD	MICKELONIS, PETER	SYREK, MARY	N

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2016 - 12/31/2016

--WEARE, NH --



Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
JOHNSON, MARJORIE	07/31/2016	GOFFSTOWN	BILLINGTON, JESSE	PIDDINGTON, ADA	N
KURYLO, JONATHAN	08/12/2016	MANCHESTER	KURYLO, STEPHEN	BELZ, BONITA	N
UBEL, SARAH	08/13/2016	NEWMARKET	NIELL, EDWIN	WATKINS, OLA	N
ANTLE SR, DENNIS	08/17/2016	WEARE	ANTLE, EDWIN	CRAWLEY, HATTIE	N
FILLEUL, ELAINE	08/21/2016	MANCHESTER	LEINSING, EDWARD	BLOMAN, LENA	N
BISHOP, ADAM	08/26/2016	CONCORD	BISHOP, WAYNE	DIXON, SHIRLEY	N
VILLEMAIRE, JOSHUA	08/27/2016	MANCHESTER	VILLEMAIRE, RICHARD	WELLS, MARY	N
PALMER, PHYLLIS	09/12/2016	WEARE	BARKER, HOWARD	GIDDIS, MABEL	N
WILSON, RODMAN	09/12/2016	MANCHESTER	WILSON, FRANKLIN	DUTTON, NINA	Y
STAGAKIS, ELWOOD	09/28/2016	CONCORD	STAGAKIS, THEMISTOCLES	COLLINS, ALPHONSINE	Y
BEGIN, GREGORY	09/29/2016	CONCORD	BEGIN, CARL	LIBBY, KAY	N
VINCENT, GEORGE	10/05/2016	CONCORD	VINCENT, LEO	GAUDETTE, ILMA	N
ASHFORD, NANCY	10/11/2016	CONCORD	SCRIPTURE, HARRIE	NEWTON, ELLEN	N
L'HEUREUX, LEO	10/15/2016	MANCHESTER	L'HEUREUX, LEO	LUFKIN, DORIS	Y
GAGNE, CHRISTOPHER	11/05/2016	WEARE	GAGNE, PATRICK	WILKINSON, BRENDA	N
KENT, LINDA	11/05/2016	CONCORD	KENT SR, DONALD	MOODY, BARBARA	N
CLARK, JOANNE	11/26/2016	CONCORD	MCGILVERY, FREEMAN	TAYLOR, ALICE	N

[illegible]

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TOWN OF WEARE DIRECTORY

e-mail: office@weare.nh.gov

Visit our website at www.weare.nh.gov

POISON CONTROL CENTER (Hanover) 1-800-852-3411

Community Access Television	529-7427
Fire/Rescue	Emergency 911
	Office 529-2352

Office Hours: Monday to Friday 8 AM to 2 PM

Highway Department	529-2467
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Road Crew: ***Winter Hours – Monday to Friday 7 AM to 3:30 PM***

Summer Hours – Tuesday to Friday 6:30 AM to 4:30 PM

Library	529-2044
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Hours: Monday & Thursday 10 AM to 8 PM, Tuesday & Wednesday 10 AM to 6 PM

Saturday 10 AM to Noon (No Saturday hours during the Summer)

Animal Control Officer	529-7755
Police Department	Emergency 911
	Office 529-7755
	Dispatch 497-4858

Office Hours: Monday thru Friday 9 AM to 5 PM

Tax Collector	529-7576
Town Clerk	529-7575

Office Hours: Monday, Tuesday, Friday 8 AM to 4 PM

Wednesday – 8 AM to 7 PM; Thursday 8 AM to 1 PM

Health & Welfare Office	529-2572
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By Appointment – Call and leave a message

Parks & Recreation Commission	529-1866
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Assessing Department	529-1515
Code Enforcement/Building Inspector	529-7586
Finance Administrator	529-7526
Highway Department – Office	529-2469
Land Use (Planning & Zoning)	529-2250
Selectmen's Office	529-7525
Town Administrator	529-7535

Office Hours: Monday, Tuesday, Friday 8 AM to 4 PM

Wednesday – 8 AM to 7 PM; Thursday 8 AM to 1 PM